

Time Card	Hours Billed	100% Over	100% TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK=0
11.00	4.00	-	-	-	-	67	67%	02/15/11	Maccue, Jeffrey	\$ 106	-	-
14.50	13.50	-	-	-	-	67	67%		Maccue, Jesse	\$ 150	-	-
6.50	7.00	0.50	-	48.00	48.00	32.08	67%		Martinez, Zach	\$ 96	32.08	-
11.25	23.00	11.75	-	1,527.50	1,527.50	1,020.85	67%		Meyer, Justin	\$ 130	1,020.85	-
17.25	17.00	-	-	-	-	67	67%		Miller, Cheyney	\$ 96	-	-
13.00	19.50	6.50	-	864.50	864.50	577.76	67%		Palmer, Scott	\$ 133	577.76	-
-	10.00	10.00	960.00	-	960.00	641.58	67%		Pearce, James	\$ 96	-	641.58
12.00	7.50	-	-	-	-	67	67%		Ramos, Inocencio	\$ 125	-	-
7.50	8.00	0.50	-	53.00	53.00	35.42	67%		Rousseau, Dennis	\$ 106	35.42	-
-	13.00	13.00	1,690.00	-	1,690.00	1,129.45	67%		Stinson, Ed	\$ 130	-	1,129.45
14.50	16.00	1.50	-	262.50	262.50	175.43	67%		Walton, Luke	\$ 175	175.43	-
9.50	10.00	0.50	-	53.00	53.00	35.42	67%		Warner, Travis	\$ 106	35.42	-
12.75	13.00	0.25	-	32.50	32.50	21.72	67%		Powell, Homer	\$ 130	21.72	-
12.25	13.00	0.75	-	97.50	97.50	63.44	65%	02/16/11	Allen, Lewis	\$ 130	63.44	-
12.50	3.00	-	-	-	-	65	65%		Bohart, Debra	\$ 106	-	-
9.50	9.50	-	-	-	-	65	65%		Chapman, Trent	\$ 155	-	-
11.00	7.50	-	-	-	-	65	65%		Griffith, Keith	\$ 130	-	-
13.50	17.00	3.50	-	465.50	465.50	302.89	65%		Hinckley, Maggie	\$ 133	302.89	-
13.25	13.00	-	-	-	-	65	65%		Johnson, Michael	\$ 130	-	-
15.00	14.50	-	-	-	-	65	65%		Lang, Dave	\$ 96	-	-
9.50	29.00	19.50	-	2,398.50	2,398.50	1,560.67	65%		Loft, Rex	\$ 123	1,560.67	-
12.50	11.50	-	-	-	-	65	65%		Maccue, Jeffrey	\$ 106	-	-
11.00	12.00	1.00	-	150.00	150.00	97.60	65%		Maccue, Jesse	\$ 150	97.60	-
10.50	3.00	-	-	-	-	65	65%		Martinez, Zach	\$ 96	-	-
11.50	17.50	6.00	-	780.00	780.00	507.54	65%		Meyer, Justin	\$ 130	507.54	-
-	3.50	3.50	336.00	-	336.00	218.63	65%		Miller, Cheyney	\$ 96	-	218.63
12.00	12.50	0.50	-	66.50	66.50	43.27	65%		Palmer, Scott	\$ 133	43.27	-
-	13.00	13.00	1,248.00	-	1,248.00	812.06	65%		Pearce, James	\$ 96	-	812.06
9.00	15.50	6.50	-	812.50	812.50	528.68	65%		Ramos, Inocencio	\$ 125	528.68	-
11.75	13.00	1.25	-	132.50	132.50	86.22	65%		Rousseau, Dennis	\$ 106	86.22	-
9.25	9.50	0.25	-	30.75	30.75	20.01	65%		Warner, Travis	\$ 123	20.01	-
14.00	14.00	-	-	-	-	65	65%		Powell, Homer	\$ 140	-	-
-	4.50	4.50	585.00	-	585.00	380.65	65%		Amen, Zach	\$ 130	-	380.65
12.75	26.00	13.25	-	1,722.50	1,722.50	1,165.45	68%	02/17/11	Allen, Lewis	\$ 130	1,165.45	-
12.50	17.00	4.50	-	477.00	477.00	322.74	68%		Bohart, Debra	\$ 106	322.74	-
11.50	16.00	4.50	-	450.00	450.00	304.47	68%		Chapman, Trent	\$ 100	304.47	-
9.50	9.50	-	-	-	-	68	68%		Griffith, Keith	\$ 140	-	-
11.15	25.50	14.35	-	1,908.55	1,908.55	1,291.34	68%		Hinckley, Maggie	\$ 133	1,291.34	-
14.25	26.00	11.75	-	1,527.50	1,527.50	1,033.52	68%		Johnson, Michael	\$ 130	1,033.52	-
14.00	14.00	-	-	-	-	68	68%		Kersting, Donald	\$ 133	-	-
13.50	26.00	12.50	-	1,625.00	1,625.00	1,099.48	68%		Knerr, Dale	\$ 130	1,099.48	-
14.00	15.00	1.00	-	133.00	133.00	89.99	68%		Lang, Dave	\$ 133	89.99	-
9.50	6.00	-	-	-	-	68	68%		Loft, Rex	\$ 106	-	-
14.50	15.50	1.00	-	150.00	150.00	101.49	68%		Maccue, Jesse	\$ 150	101.49	-
6.75	17.50	10.75	-	1,032.00	1,032.00	698.26	68%		Martinez, Zach	\$ 96	698.26	-
-	14.00	-	-	-	-	68	68%		MEYER, JO/MEYER	\$ 130	-	-
11.75	12.00	0.25	-	32.50	32.50	21.99	68%		Meyer, Justin	\$ 130	21.99	-
11.00	7.50	-	-	-	-	68	68%		Ramos, Inocencio	\$ 125	-	-
12.50	26.00	13.50	-	1,431.00	1,431.00	968.22	68%		Rousseau, Dennis	\$ 106	968.22	-
-	13.00	13.00	1,690.00	-	1,690.00	1,143.46	68%		Stinson, Ed	\$ 130	-	1,143.46
13.50	14.00	0.50	-	87.50	87.50	59.20	68%		Walton, Luke	\$ 175	59.20	-
11.75	13.00	1.25	-	120.00	120.00	81.19	68%		Warner, Travis	\$ 96	81.19	-
13.50	14.00	0.50	-	70.00	70.00	47.36	68%		Powell, Homer	\$ 140	47.36	-
9.25	2.00	-	-	-	-	45	45%	02/18/11	Baker, Cody	\$ 70	-	-
13.75	14.00	0.25	-	26.50	26.50	12.03	45%		Bohart, Debra	\$ 106	12.03	-
11.00	7.50	-	-	-	-	45	45%		Chapman, Trent	\$ 145	-	-
10.00	4.00	-	-	-	-	45	45%		Griffith, Keith	\$ 130	-	-
14.25	16.00	1.75	-	232.75	232.75	105.67	45%		Kersting, Donald	\$ 133	105.67	-
13.25	4.00	-	-	-	-	45	45%		Knerr, Dale	\$ 70	-	-
11.25	12.00	0.75	-	99.75	99.75	45.29	45%		Lang, Dave	\$ 133	45.29	-
5.50	8.50	3.00	-	318.00	318.00	144.38	45%		Loft, Rex	\$ 106	144.38	-
5.50	12.50	7.00	-	742.00	742.00	336.89	45%		Maccue, Jeffrey	\$ 106	336.89	-
14.50	15.00	0.50	-	75.00	75.00	34.05	45%		Maccue, Jesse	\$ 150	34.05	-
10.50	11.50	1.00	-	96.00	96.00	43.59	45%		Martinez, Zach	\$ 96	43.59	-
-	7.50	7.50	720.00	-	720.00	326.90	45%		Miller, Cheyney	\$ 96	-	326.90
16.00	20.00	4.00	-	384.00	384.00	174.35	45%		Palmer, Scott	\$ 96	174.35	-
11.00	15.50	4.50	-	562.50	562.50	255.39	45%		Ramos, Inocencio	\$ 125	255.39	-
10.50	11.00	0.50	-	66.50	66.50	30.19	45%		Walton, Luke	\$ 133	30.19	-
-	16.50	16.50	2,310.00	-	2,310.00	1,048.80	45%		Powell, Homer	\$ 140	-	1,048.80
-	6.50	-	-	-	-	45	45%		Keith	\$ 130	-	-
12.00	12.00	-	-	-	-	88	88%	02/19/11	Allen, Debra	\$ 106	-	-
12.50	26.00	13.50	-	1,755.00	1,755.00	1,546.63	88%		Allen, Lewis	\$ 130	1,546.63	-
-	2.00	2.00	140.00	-	140.00	123.38	88%		Baker, Cody	\$ 70	-	123.38
11.50	13.50	2.00	-	212.00	212.00	186.83	88%		Bohart, Debra	\$ 106	186.83	-

Time Card	Hours Billed	100%						Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0	
		Over	TC=0	TC>0	Amt	CHK \$	CHK%						
13.00	13.00	-	-	-	-	88%	02/19/11	Griffith, Keith	\$ 130	-	-		
11.45	12.00	0.55	-	58.30	58.30	51.38	88%	Kersting, Donald	\$ 106	\$ 51.38	-		
13.00	26.00	13.00	-	1,690.00	1,690.00	1,489.34	88%	Knerr, Dale	\$ 130	1,489.34	-		
-	3.00	3.00	318.00	-	318.00	280.24	88%	Loft, Rex	\$ 106	-	280.24		
11.00	12.00	1.00	-	140.00	140.00	123.38	88%	Macque, Jesse	\$ 140	123.38	-		
12.50	26.00	13.50	-	1,755.00	1,755.00	1,546.63	88%	Meyer, Justin	\$ 130	1,546.63	-		
10.00	11.50	1.50	-	144.00	144.00	126.90	88%	Ramos, Inocencio	\$ 96	126.90	-		
13.75	15.00	1.25	-	132.50	132.50	116.77	88%	Rousseau, Dennis	\$ 106	116.77	-		
-	13.00	13.00	1,690.00	-	1,690.00	1,489.34	88%	Stinson, Ed	\$ 130	-	1,489.34		
2.50	3.00	0.50	-	72.50	72.50	63.89	88%	Walton, Luke	\$ 145	63.89	-		
10.00	11.00	1.00	-	106.00	106.00	93.41	88%	Warner, Travis	\$ 106	93.41	-		
13.50	27.50	14.00	-	1,484.00	1,484.00	1,484.00	100%	02/20/11	Allen, Debra	\$ 106	1,484.00	-	
14.25	14.00	-	-	-	-	-	100%		Kersting, Donald	\$ 133	-	-	
10.75	13.00	2.25	-	216.00	216.00	216.00	100%	Miller, Cheyney	\$ 96	216.00	-		
13.75	14.50	0.75	-	79.50	79.50	79.50	100%	Palmer, Scott	\$ 106	79.50	-		
9.75	10.00	0.25	-	26.50	26.50	26.50	100%	Rousseau, Dennis	\$ 106	26.50	-		
13.75	14.00	0.25	-	33.25	33.25	33.25	100%	Warner, Travis	\$ 133	33.25	-		
13.50	26.00	12.50	-	1,625.00	1,625.00	1,281.77	79%	02/21/11	Allen, Lewis	\$ 130	1,281.77	-	
-	2.50	2.50	265.00	-	265.00	209.03	79%		Amen, Jack	\$ 106	-	209.03	
12.00	14.50	2.50	-	265.00	265.00	209.03	79%	Bohart, Debra	\$ 106	209.03	-		
12.25	13.50	1.25	-	132.50	132.50	104.51	79%	Hinckley, Maggie	\$ 106	104.51	-		
13.75	20.00	6.25	-	812.50	812.50	640.89	79%	Johnson, Michael	\$ 130	640.89	-		
13.00	26.00	13.00	-	1,690.00	1,690.00	1,333.04	79%	Knerr, Dale	\$ 130	1,333.04	-		
12.50	34.50	22.00	-	2,332.00	2,332.00	1,839.44	79%	Macque, Jeffrey	\$ 106	1,839.44	-		
-	12.00	12.00	1,560.00	-	1,560.00	1,230.50	79%	Macque, Jesse	\$ 130	-	1,230.50		
12.75	26.00	13.25	-	1,722.50	1,722.50	1,358.68	79%	Meyer, Justin	\$ 130	1,358.68	-		
9.50	4.50	-	-	-	-	79%	Miller, Cheyney	\$ 96	-	-			
13.25	14.50	1.25	-	132.50	132.50	104.51	79%	Palmer, Scott	\$ 106	104.51	-		
17.00	33.50	16.50	-	2,062.50	2,062.50	1,626.86	79%	Ramos, Inocencio	\$ 125	1,626.86	-		
-	26.00	26.00	3,380.00	-	3,380.00	2,666.09	79%	Stinson, Ed	\$ 130	-	2,666.09		
14.00	14.50	0.50	-	77.50	77.50	61.13	79%	Walton, Luke	\$ 155	61.13	-		
12.50	14.00	1.50	-	159.00	159.00	125.42	79%	Warner, Travis	\$ 106	125.42	-		
11.75	13.00	1.25	-	162.50	162.50	128.18	79%	Powell, Homer	\$ 130	128.18	-		
-	13.00	-	-	-	-	79%	Keith	\$ 130	-	-			
13.25	13.50	0.25	-	26.50	26.50	21.17	80%	02/22/11	Allen, Debra	\$ 106	21.17	-	
14.00	10.00	-	-	-	-	80%	Allen, Lewis	\$ 130	-	-			
9.25	1.00	-	-	-	-	80%	Baker, Cody	\$ 70	-	-			
9.25	3.00	-	-	-	-	80%	Bates, Jake	\$ 70	-	-			
10.00	23.50	13.50	-	1,957.50	1,957.50	1,563.46	80%	Chapman, Trent	\$ 145	1,563.46	-		
10.50	12.00	1.50	-	195.00	195.00	155.75	80%	Griffith, Keith	\$ 130	155.75	-		
11.00	7.00	-	-	-	-	80%	Hinckley, Maggie	\$ 133	-	-			
14.00	14.50	0.50	-	65.00	65.00	51.92	80%	Johnson, Michael	\$ 130	51.92	-		
-	5.00	5.00	665.00	-	665.00	531.14	80%	Kersting, Donald	\$ 133	-	531.14		
13.25	13.00	-	-	-	-	80%	Knerr, Dale	\$ 130	-	-			
12.25	6.50	-	-	-	-	80%	Lang, Dave	\$ 106	-	-			
8.00	2.50	-	-	-	-	80%	Macque, Jeffrey	\$ 96	-	-			
13.50	15.00	1.50	-	195.00	195.00	155.75	80%	Macque, Jesse	\$ 130	155.75	-		
-	9.00	9.00	1,170.00	-	1,170.00	934.48	80%	Martinez, Zach	\$ 130	-	934.48		
8.00	8.50	0.50	-	48.00	48.00	38.34	80%	Miller, Cheyney	\$ 96	38.34	-		
12.50	13.50	1.00	-	106.00	106.00	84.66	80%	Palmer, Scott	\$ 106	84.66	-		
11.00	12.00	1.00	-	125.00	125.00	99.84	80%	Ramos, Inocencio	\$ 125	99.84	-		
-	13.00	13.00	1,690.00	-	1,690.00	1,349.81	80%	Stinson, Ed	\$ 130	-	1,349.81		
11.00	10.00	-	-	-	-	80%	Walton, Luke	\$ 175	-	-			
10.25	7.50	-	-	-	-	80%	Warner, Travis	\$ 133	-	-			
11.50	16.00	4.50	-	585.00	585.00	467.24	80%	Powell, Homer	\$ 130	467.24	-		
12.50	14.00	1.50	-	262.50	262.50	171.94	65%	02/23/11	Chapman, Trent	\$ 175	171.94	-	
12.50	12.00	-	-	-	-	65%	Hinckley, Maggie	\$ 133	-	-			
14.75	13.00	-	-	-	-	65%	Johnson, Michael	\$ 130	-	-			
-	10.00	10.00	1,330.00	-	1,330.00	871.14	65%	Kersting, Donald	\$ 133	-	871.14		
13.00	8.00	-	-	-	-	65%	Lang, Dave	\$ 106	-	-			
-	7.00	-	-	-	-	65%	LESENGER, J	\$ 130	-	-			
-	5.50	5.50	528.00	-	528.00	345.84	65%	Macque, Jeffrey	\$ 96	-	345.84		
9.00	9.50	0.50	-	65.00	65.00	42.57	65%	Macque, Jesse	\$ 130	42.57	-		
-	26.00	26.00	3,380.00	-	3,380.00	2,213.88	65%	Meyer, Justin	\$ 130	-	2,213.88		
7.50	4.50	-	-	-	-	65%	Miller, Cheyney	\$ 96	-	-			
13.00	13.00	-	-	-	-	65%	Penick, William (B)	\$ 106	-	-			
14.00	8.50	-	-	-	-	65%	Ramos, Inocencio	\$ 125	-	-			
13.00	14.50	1.50	-	159.00	159.00	104.14	65%	Rousseau, Dennis	\$ 106	104.14	-		
12.00	14.50	2.50	-	332.50	332.50	217.79	65%	Warner, Travis	\$ 133	217.79	-		
11.00	13.00	2.00	-	260.00	260.00	170.30	65%	Powell, Homer	\$ 130	170.30	-		
11.00	2.00	-	-	-	-	81%	02/24/11	Allen, Debra	\$ 106	-	-		
-	4.00	4.00	280.00	-	280.00	226.93	81%	Allen, Lewis	\$ 70	-	226.93		
14.25	13.00	-	-	-	-	81%	Bohart, Debra	\$ 106	-	-			
12.00	13.00	1.00	-	145.00	145.00	117.52	81%	Chapman, Trent	\$ 145	117.52	-		

Time Card	Hours Billed	100% Over	100% TC=0	100% TC>0	Overcharge Amt:	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK =0
11:00	11.00	-	-	-	-	-	81%	02/24/11	Griffith, Keith	\$ 140	-	-
14.00	10.00	-	-	-	-	-	81%		Hinckley, Maggie	\$ 133	-	-
13.00	26.00	13.00	-	1,690.00	1,690.00	1,369.68	81%		Knerr, Dale	\$ 130	1,369.68	-
12.50	4.00	-	-	-	-	-	81%		Lang, Dave	\$ 106	-	-
12.00	49.50	37.50	-	3,975.00	3,975.00	3,221.59	81%		Loft, Rex	\$ 106	3,221.59	-
12.00	13.00	1.00	-	130.00	130.00	105.36	81%		Maccue, Jesse	\$ 130	105.36	-
11.25	12.50	1.25	-	120.00	120.00	97.26	81%		Martinez, Zach	\$ 96	97.26	-
14.00	18.50	4.50	-	477.00	477.00	386.59	81%		Miller, Cheyney	\$ 106	386.59	-
16.00	16.00	-	-	-	-	-	81%		Palmer, Scott	\$ 106	-	-
12.00	13.00	1.00	-	106.00	106.00	85.91	81%		Penick, William (B)	\$ 106	85.91	-
12.00	4.00	-	-	-	-	-	81%		Ramos, Inocencio	\$ 125	-	-
-	26.00	26.00	3,380.00	-	3,380.00	2,739.37	81%		Stinson, Ed	\$ 130	-	2,739.37
12.25	10.50	-	-	-	-	-	81%		Walton, Luke	\$ 145	-	-
16.50	16.50	-	-	-	-	-	81%		Warner, Travis	\$ 106	-	-
13.00	14.00	1.00	-	130.00	130.00	105.36	81%		Powell, Homer	\$ 130	105.36	-
12.50	10.00	-	-	-	-	-	83%	02/25/11	Allen, Debra	\$ 106	-	-
13.00	13.00	-	-	-	-	-	83%		Allen, Lewis	\$ 130	-	-
12.50	23.00	10.50	-	840.00	840.00	699.23	83%		Bates, Jake	\$ 80	699.23	-
13.00	9.50	-	-	-	-	-	83%		Bohart, Debra	\$ 106	-	-
11.00	10.50	-	-	-	-	-	83%		Chapman, Trent	\$ 175	-	-
11.50	11.00	-	-	-	-	-	83%		Griffith, Keith	\$ 130	-	-
13.25	14.00	0.75	-	79.50	79.50	66.18	83%		Hinckley, Maggie	\$ 106	66.18	-
12.75	26.00	13.25	-	1,722.50	1,722.50	1,433.83	83%		Johnson, Michael	\$ 130	1,433.83	-
14.00	13.00	-	-	-	-	-	83%		Knerr, Dale	\$ 130	-	-
13.00	38.50	25.50	-	2,703.00	2,703.00	2,250.01	83%		Lang, Dave	\$ 106	2,250.01	-
12.50	13.00	0.50	-	53.00	53.00	44.12	83%		Loft, Rex	\$ 106	44.12	-
11.25	11.50	0.25	-	32.50	32.50	27.05	83%		Maccue, Jesse	\$ 130	27.05	-
13.50	13.00	-	-	-	-	-	83%		Meyer, Justin	\$ 130	-	-
12.50	13.50	1.00	-	106.00	106.00	88.24	83%		Penick, William (B)	\$ 106	88.24	-
11.00	11.00	-	-	-	-	-	83%		Ramos, Inocencio	\$ 125	-	-
14.75	16.00	1.25	-	218.75	218.75	182.09	83%		Walton, Luke	\$ 175	182.09	-
11.25	9.00	-	-	-	-	-	83%		Powell, Homer	\$ 130	-	-
-	13.50	-	-	-	-	-	83%		Tony/Don/Rex	\$ 106	-	-
14.50	13.00	-	-	-	-	-	85%	02/26/11	Allen, Debra	\$ 106	-	-
10.75	17.00	6.25	-	812.50	812.50	694.35	85%		Allen, Lewis	\$ 130	694.35	-
11.25	24.00	12.75	-	1,695.75	1,695.75	1,449.15	85%		Bohart, Debra	\$ 133	1,449.15	-
10.00	12.00	2.00	-	260.00	260.00	222.19	85%		Griffith, Keith	\$ 130	222.19	-
-	2.50	2.50	265.00	-	265.00	226.46	85%		Hinckley, Maggie	\$ 106	-	226.46
12.75	13.00	0.25	-	32.50	32.50	27.77	85%		Johnson, Michael	\$ 130	27.77	-
4.75	29.00	24.25	-	2,570.50	2,570.50	2,196.70	85%		Kersting, Donald	\$ 106	2,196.70	-
-	20.00	20.00	2,120.00	-	2,120.00	1,811.71	85%		Lang, Dave	\$ 106	-	1,811.71
8.50	9.50	1.00	-	106.00	106.00	90.59	85%		Loft, Rex	\$ 106	90.59	-
-	11.00	11.00	1,166.00	-	1,166.00	996.44	85%		Maccue, Jeffrey	\$ 106	-	996.44
14.25	22.50	8.25	-	874.50	874.50	747.33	85%		Martinez, Zach	\$ 106	747.33	-
14.00	7.50	-	-	-	-	-	85%		Palmer, Scott	\$ 106	-	-
-	13.50	13.50	1,431.00	-	1,431.00	1,222.90	85%		Rousseau, Dennis	\$ 106	-	1,222.90
10.25	11.00	0.75	-	79.50	79.50	67.94	85%		Warner, Travis	\$ 106	67.94	-
10.25	11.00	0.75	-	97.50	97.50	83.32	85%		Powell, Homer	\$ 130	83.32	-
15.00	10.00	-	-	-	-	-	100%	02/27/11	Allen, Debra	\$ 106	-	-
-	10.00	10.00	1,450.00	-	1,450.00	1,450.00	100%		Chapman, Trent	\$ 145	-	1,450.00
12.00	2.50	-	-	-	-	-	100%		Palmer, Scott	\$ 106	-	-
11.50	12.00	0.50	-	53.00	53.00	53.00	100%		Penick, William (B)	\$ 106	53.00	-
13.25	2.50	-	-	-	-	-	100%		Sanchez, Tommy	\$ 106	-	-
6.50	10.00	3.50	-	507.50	507.50	507.50	100%		Walton, Luke	\$ 145	507.50	-
9.00	-	-	-	-	-	-	100%		#N/A	\$ 106	-	-
11.50	6.50	-	-	-	-	-	82%	02/28/11	Allen, Debra	\$ 106	-	-
9.75	4.00	-	-	-	-	-	82%		Bates, Jake	\$ 70	-	-
11.50	39.00	27.50	-	4,812.50	4,812.50	3,924.86	82%		Griffith, Keith	\$ 175	3,924.86	-
14.50	28.50	14.00	-	1,484.00	1,484.00	1,210.28	82%		Hinckley, Maggie	\$ 106	1,210.28	-
11.75	12.00	0.25	-	26.50	26.50	21.61	82%		Kersting, Donald	\$ 106	21.61	-
13.00	51.00	38.00	-	4,940.00	4,940.00	4,028.84	82%		Knerr, Dale	\$ 130	4,028.84	-
13.50	13.00	-	-	-	-	-	82%		Maccue, Jeffrey	\$ 106	-	-
-	12.00	12.00	1,560.00	-	1,560.00	1,272.27	82%		Maccue, Jesse	\$ 130	-	1,272.27
12.00	15.00	3.00	-	318.00	318.00	259.35	82%		Martinez, Zach	\$ 106	259.35	-
13.00	41.00	28.00	-	3,640.00	3,640.00	2,968.62	82%		Meyer, Justin	\$ 130	2,968.62	-
12.00	19.50	7.50	-	795.00	795.00	648.37	82%		Miller, Cheyney	\$ 106	648.37	-
10.50	9.00	-	-	-	-	-	82%		Palmer, Scott	\$ 133	-	-
14.00	16.00	2.00	-	212.00	212.00	172.90	82%		Penick, William (B)	\$ 106	172.90	-
16.00	17.00	1.00	-	125.00	125.00	101.94	82%		Ramos, Inocencio	\$ 125	101.94	-
7.50	2.00	-	-	-	-	-	82%		Sanchez, Tommy	\$ 106	-	-
13.00	15.00	2.00	-	350.00	350.00	285.44	82%		Walton, Luke	\$ 175	285.44	-
8.50	17.50	9.00	-	954.00	954.00	778.04	82%		Warner, Travis	\$ 106	778.04	-
-	13.50	13.50	1,755.00	-	1,755.00	1,431.30	82%		Powell, Homer	\$ 130	-	1,431.30
9.00	10.00	1.00	-	145.00	145.00	118.26	82%		Amen, Zach	\$ 145	118.26	-

Time Card Hrs.	Hours Billed	100% Overcharge					Ticket Date	Driver	Rate Billed	chk >0	CHK = 0		
		Over	100% TC=0	100% TC>0	Amt	CHK \$							
-	8.50	-	-	-	-	82%	02/28/11	Luke/Keith/Jack	\$ 175	-	-		
-	26.00	26.00	2,756.00	-	2,756.00	2,288.09	03/01/11	Allen, Debra	\$ 106	-	2,288.09		
12.25	40.00	27.75	-	3,607.50	3,607.50	2,995.02	83%	Allen, Lewis	\$ 130	2,995.02	-		
9.00	2.00	-	-	-	-	83%	Bates, Jake	\$ 70	-	-	-		
14.25	15.50	1.25	-	162.50	162.50	134.91	83%	Griffith, Keith	\$ 130	134.91	-		
13.00	39.00	26.00	-	3,380.00	3,380.00	2,806.14	83%	Johnson, Michael	\$ 130	2,806.14	-		
-	14.00	14.00	1,484.00	-	1,484.00	1,232.05	83%	Kersting, Donald	\$ 106	-	1,232.05		
13.00	13.00	-	-	-	-	83%	Knerr, Dale	\$ 130	-	-	-		
13.50	13.50	-	-	-	-	83%	Lang, Dave	\$ 133	-	-	-		
12.00	24.00	12.00	-	1,272.00	1,272.00	1,056.04	83%	Loft, Rex	\$ 106	1,056.04	-		
9.50	14.00	4.50	-	477.00	477.00	396.01	83%	Maccue, Jeffrey	\$ 106	396.01	-		
11.75	10.00	-	-	-	-	83%	Maccue, Jesse	\$ 130	-	-	-		
-	8.00	8.00	768.00	-	768.00	637.61	83%	Martinez, Zach	\$ 96	-	637.61		
14.00	27.00	13.00	-	1,690.00	1,690.00	1,403.07	83%	Meyer, Justin	\$ 130	1,403.07	-		
11.25	9.50	-	-	-	-	83%	Miller, Cheyney	\$ 106	-	-	-		
8.25	8.00	-	-	-	-	83%	Palmer, Scott	\$ 133	-	-	-		
12.00	13.00	1.00	-	106.00	106.00	88.00	83%	Penick, William (Bl)	\$ 106	88.00	-		
11.00	12.00	1.00	-	125.00	125.00	103.78	83%	Ramos, Inocencio	\$ 125	103.78	-		
10.25	21.00	10.75	-	1,139.50	1,139.50	946.04	83%	Rousseau, Dennis	\$ 106	946.04	-		
11.00	11.00	-	-	-	-	83%	Walton, Luke	\$ 145	-	-	-		
12.50	21.50	9.00	-	1,197.00	1,197.00	993.77	83%	Warner, Travis	\$ 133	993.77	-		
12.75	14.50	1.75	-	227.50	227.50	188.87	83%	Powell, Homer	\$ 130	188.87	-		
5.00	5.00	-	-	-	-	83%	Amen, Zach	\$ 130	-	-	-		
13.00	13.00	-	-	-	-	85%	03/02/11		Allen, Lewis	\$ 130	-	-	
9.50	17.00	7.50	-	600.00	600.00	511.13	85%	Bates, Jake	\$ 80	511.13	-		
9.00	14.00	5.00	-	725.00	725.00	617.62	85%	Chapman, Trent	\$ 145	617.62	-		
10.50	12.00	1.50	-	195.00	195.00	166.12	85%	Griffith, Keith	\$ 130	166.12	-		
7.75	7.00	-	-	-	-	85%	Hinckley, Maggie	\$ 106	-	-	-		
13.50	13.00	-	-	-	-	85%	Knerr, Dale	\$ 130	-	-	-		
13.50	13.50	-	-	-	-	85%	Lang, Dave	\$ 133	-	-	-		
-	9.50	9.50	1,263.50	-	1,263.50	1,076.36	85%	Maccue, Jeffrey	\$ 133	-	1,076.36		
14.25	27.50	13.25	-	1,722.50	1,722.50	1,467.38	85%	Maccue, Jesse	\$ 130	1,467.38	-		
10.50	5.00	-	-	-	-	85%	Miller, Cheyney	\$ 96	-	-	-		
7.50	7.50	-	-	-	-	85%	Palmer, Scott	\$ 133	-	-	-		
17.00	10.50	-	-	-	-	85%	Penick, William (Bl)	\$ 106	-	-	-		
11.00	8.00	-	-	-	-	85%	Ramos, Inocencio	\$ 125	-	-	-		
15.00	3.50	-	-	-	-	85%	Rousseau, Dennis	\$ 106	-	-	-		
10.00	10.50	0.50	-	65.00	65.00	55.37	85%	Powell, Homer	\$ 130	55.37	-		
26.00	-	-	-	-	-	85%	Lewis/Mike	\$ 130	-	-	-		
11.25	22.00	10.75	-	1,139.50	1,139.50	909.38	80%	03/03/11		Allen, Debra	\$ 106	909.38	-
9.00	9.00	-	-	-	-	80%	Chapman, Trent	\$ 145	-	-	-		
12.25	12.00	-	-	-	-	80%	Griffith, Keith	\$ 130	-	-	-		
12.25	21.00	8.75	-	927.50	927.50	740.20	80%	Hinckley, Maggie	\$ 106	740.20	-		
13.50	13.00	-	-	-	-	80%	Knerr, Dale	\$ 130	-	-	-		
-	13.50	13.50	1,795.50	-	1,795.50	1,432.91	80%	Lang, Dave	\$ 133	-	1,432.91		
9.75	5.00	-	-	-	-	80%	Maccue, Jesse	\$ 130	-	-	-		
14.00	14.00	-	-	-	-	80%	Martinez, Zach	\$ 96	-	-	-		
13.25	13.00	-	-	-	-	80%	Meyer, Justin	\$ 130	-	-	-		
11.00	13.50	2.50	-	265.00	265.00	211.48	80%	Miller, Cheyney	\$ 106	211.48	-		
-	7.50	7.50	720.00	-	720.00	574.60	80%	Penick, William (Bl)	\$ 96	-	574.60		
11.00	12.00	1.00	-	125.00	125.00	99.76	80%	Ramos, Inocencio	\$ 125	99.76	-		
-	15.00	15.00	1,590.00	-	1,590.00	1,268.91	80%	Rousseau, Dennis	\$ 106	-	1,268.91		
11.00	6.00	-	-	-	-	80%	Walton, Luke	\$ 175	-	-	-		
10.50	8.00	-	-	-	-	80%	Warner, Travis	\$ 133	-	-	-		
11.00	13.00	2.00	-	260.00	260.00	207.49	80%	Powell, Homer	\$ 130	207.49	-		
12.75	13.00	0.25	-	32.50	32.50	27.25	84%	03/04/11		Allen, Lewis	\$ 130	27.25	-
9.50	4.00	-	-	-	-	84%	Chapman, Trent	\$ 145	-	-	-		
-	11.00	11.00	1,166.00	-	1,166.00	977.59	84%	Cheney, Jessie	\$ 106	-	977.59		
13.00	26.00	13.00	-	1,690.00	1,690.00	1,416.92	84%	Johnson, Michael	\$ 130	1,416.92	-		
8.50	8.50	-	-	-	-	84%	Kersting, Donald	\$ 106	-	-	-		
6.50	20.00	13.50	-	1,296.00	1,296.00	1,086.58	84%	Maccue, Jeffrey	\$ 96	1,086.58	-		
7.25	7.50	0.25	-	35.00	35.00	29.34	84%	Maccue, Jesse	\$ 140	29.34	-		
8.25	3.00	-	-	-	-	84%	Miller, Cheyney	\$ 96	-	-	-		
9.00	13.00	4.00	-	500.00	500.00	419.21	84%	Ramos, Inocencio	\$ 125	419.21	-		
9.00	8.00	-	-	-	-	84%	Rickenbacker, Ed	\$ 106	-	-	-		
-	10.50	10.50	1,113.00	-	1,113.00	933.15	84%	Warner, Travis	\$ 106	-	933.15		
9.25	9.50	0.25	-	32.50	32.50	27.25	84%	Powell, Homer	\$ 130	27.25	-		
13.00	26.00	13.00	-	1,690.00	1,690.00	1,690.00	100%	03/05/11		Allen, Lewis	\$ 130	1,690.00	-
13.25	26.00	12.75	-	1,657.50	1,657.50	1,657.50	100%	Johnson, Michael	\$ 130	1,657.50	-		
9.25	9.50	0.25	-	26.50	26.50	26.50	100%	Kersting, Donald	\$ 106	26.50	-		
-	13.00	13.00	1,690.00	-	1,690.00	1,690.00	100%	Maccue, Jesse	\$ 130	-	1,690.00		
5.50	15.00	9.50	-	1,007.00	1,007.00	1,007.00	100%	Penick, William (Bl)	\$ 106	1,007.00	-		
8.00	8.00	-	-	-	-	100%	Rousseau, Dennis	\$ 106	-	-	-		
15.00	12.50	-	-	-	-	100%	Spragg, Jim	\$ 96	-	-	-		

Time Card	Hours Billed	100%						Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		Over	100% TC=0	100% TC>0	Overtime Amt	CHK \$	CHK%					
10.50	8.00	-	-	-	-	-	100%	03/05/11	Warner, Travis	\$ 106	-	-
5.00	5.00	-	-	-	-	-	100%		Powell, Homer	\$ 130	-	-
8.25	51.00	42.75	-	5,557.50	5,557.50	5,557.50	100%	03/06/11	Allen, Debra	\$ 130	5,557.50	-
-	4.50	4.50	477.00	-	477.00	477.00	100%		Hinckley, Maggie	\$ 106	-	477.00
7.25	7.50	0.25	-	24.00	24.00	24.00	100%		Kersting, Donald	\$ 96	24.00	-
2.50	14.50	12.00	-	1,152.00	1,152.00	1,152.00	100%		Maccue, Jeffrey	\$ 96	1,152.00	-
14.00	41.00	27.00	-	2,592.00	2,592.00	2,592.00	100%		Martinez, Zach	\$ 96	2,592.00	-
14.00	39.00	25.00	-	3,250.00	3,250.00	3,250.00	100%		Meyer, Justin	\$ 130	3,250.00	-
-	5.00	5.00	530.00	-	530.00	530.00	100%		Palmer, Scott	\$ 106	-	530.00
11.50	16.50	5.00	-	875.00	875.00	875.00	100%		Walton, Luke	\$ 175	875.00	-
3.50	6.00	2.50	-	265.00	265.00	265.00	100%		Warner, Travis	\$ 106	265.00	-
10.75	15.50	4.75	-	617.50	617.50	604.09	98%	03/07/11	Allen, Debra	\$ 130	604.09	-
12.50	23.50	11.00	-	1,925.00	1,925.00	1,883.21	98%		Chapman, Trent	\$ 175	1,883.21	-
13.00	10.50	-	-	-	-	-	98%		Griffith, Keith	\$ 130	-	-
13.75	8.00	-	-	-	-	-	98%		Lang, Dave	\$ 96	-	-
8.00	16.50	8.50	-	901.00	901.00	881.44	98%		Loft, Rex	\$ 106	881.44	-
1.25	14.00	12.75	-	1,224.00	1,224.00	1,197.43	98%		Maccue, Jeffrey	\$ 96	1,197.43	-
11.50	10.00	-	-	-	-	-	98%		Maccue, Jesse	\$ 145	-	-
-	21.00	21.00	2,016.00	-	2,016.00	1,972.23	98%		Martinez, Zach	\$ 96	-	1,972.23
13.25	13.00	-	-	-	-	-	98%		Meyer, Justin	\$ 130	-	-
-	12.00	12.00	1,152.00	-	1,152.00	1,126.99	98%		Miller, Cheyney	\$ 96	-	1,126.99
-	14.00	14.00	1,484.00	-	1,484.00	1,451.78	98%		Palmer, Scott	\$ 106	-	1,451.78
3.50	9.00	5.50	-	583.00	583.00	570.34	98%		Penick, William (Bill)	\$ 106	570.34	-
3.75	22.50	18.75	-	1,987.50	1,987.50	1,944.35	98%		Rousseau, Dennis	\$ 106	1,944.35	-
14.50	14.50	-	-	-	-	-	98%		Walton, Luke	\$ 175	-	-
11.75	6.50	-	-	-	-	-	98%		Warner, Travis	\$ 123	-	-
-	9.00	9.00	1,170.00	-	1,170.00	1,144.60	98%		Powell, Homer	\$ 130	-	1,144.60
8.00	3.50	-	-	-	-	-	86%	03/08/11	Allen, Debra	\$ 106	-	-
12.75	27.00	14.25	-	1,852.50	1,852.50	1,601.68	86%		Allen, Lewis	\$ 130	1,601.68	-
8.50	3.00	-	-	-	-	-	86%		Chapman, Trent	\$ 145	-	-
13.50	4.00	-	-	-	-	-	86%		Griffith, Keith	\$ 125	-	-
13.25	39.00	25.75	-	3,347.50	3,347.50	2,894.27	86%		Johnson, Michael	\$ 130	2,894.27	-
13.25	10.00	-	-	-	-	-	86%		Kersting, Donald	\$ 106	-	-
13.75	13.00	-	-	-	-	-	86%		Knerr, Dale	\$ 130	-	-
10.75	6.00	-	-	-	-	-	86%		Lang, Dave	\$ 106	-	-
12.00	26.00	14.00	-	1,484.00	1,484.00	1,283.08	86%		Loft, Rex	\$ 106	1,283.08	-
12.00	13.50	1.50	-	195.00	195.00	168.60	86%		Maccue, Jesse	\$ 130	168.60	-
3.50	3.50	-	-	-	-	-	86%		Penick, William (Bill)	\$ 106	-	-
11.00	6.50	-	-	-	-	-	86%		Ramos, Inocencio	\$ 130	-	-
7.75	4.00	-	-	-	-	-	86%		Rousseau, Dennis	\$ 106	-	-
11.00	11.00	-	-	-	-	-	86%		Spragg, Jim	\$ 96	-	-
15.00	13.00	-	-	-	-	-	86%		Walton, Luke	\$ 155	-	-
9.75	8.00	-	-	-	-	-	86%		Warner, Travis	\$ 123	-	-
5.25	14.50	9.25	-	1,202.50	1,202.50	1,039.69	86%		Powell, Homer	\$ 130	1,039.69	-
-	11.50	11.50	1,219.00	-	1,219.00	778.02	64%	03/09/11	Allen, Debra	\$ 106	-	778.02
11.50	18.50	7.00	-	875.00	875.00	558.46	64%		Griffith, Keith	\$ 125	558.46	-
9.00	3.00	-	-	-	-	-	64%		Hinckley, Maggie	\$ 106	-	-
-	18.50	18.50	1,961.00	-	1,961.00	1,251.59	64%		Kersting, Donald	\$ 106	-	1,251.59
13.25	10.50	-	-	-	-	-	64%		Lang, Dave	\$ 106	-	-
-	6.50	6.50	689.00	-	689.00	439.75	64%		Loft, Rex	\$ 106	-	439.75
11.50	13.00	1.50	-	195.00	195.00	124.46	64%		Maccue, Jesse	\$ 130	124.46	-
12.75	12.50	-	-	-	-	-	64%		Miller, Cheyney	\$ 96	-	-
14.00	22.50	8.50	-	816.00	816.00	520.81	64%		Palmer, Scott	\$ 96	520.81	-
11.25	6.00	-	-	-	-	-	64%		Penick, William (Bill)	\$ 96	-	-
5.50	6.00	0.50	-	65.00	65.00	41.49	64%		Ramos, Inocencio	\$ 130	41.49	-
12.25	9.50	-	-	-	-	-	64%		Rousseau, Dennis	\$ 106	-	-
11.00	11.00	-	-	-	-	-	64%		Warner, Travis	\$ 106	-	-
6.25	12.50	6.25	-	875.00	875.00	558.46	64%		Powell, Homer	\$ 140	558.46	-
8.50	11.00	2.50	-	265.00	265.00	177.32	67%	03/10/11	Allen, Debra	\$ 106	177.32	-
10.00	21.00	11.00	-	1,375.00	1,375.00	920.05	67%		Griffith, Keith	\$ 125	920.05	-
7.25	16.00	8.75	-	927.50	927.50	620.61	67%		Hahnach, Clint	\$ 106	620.61	-
7.00	10.00	3.00	-	318.00	318.00	212.78	67%		Hinckley, Maggie	\$ 106	212.78	-
13.00	26.00	13.00	-	1,690.00	1,690.00	1,130.82	67%		Knerr, Dale	\$ 130	1,130.82	-
11.00	15.00	4.00	-	436.00	436.00	291.74	67%		Loft, Rex	\$ 109	291.74	-
9.25	9.50	0.25	-	35.00	35.00	23.42	67%		Maccue, Jesse	\$ 140	23.42	-
13.25	39.00	25.75	-	3,347.50	3,347.50	2,239.90	67%		Meyer, Justin	\$ 130	2,239.90	-
13.50	11.00	-	-	-	-	-	67%		Walton, Luke	\$ 130	-	-
9.50	5.00	-	-	-	-	-	67%		Warner, Travis	\$ 106	-	-
11.75	12.00	0.25	-	35.00	35.00	23.42	67%		Powell, Homer	\$ 140	23.42	-
6.00	3.00	-	-	-	-	-	71%	03/11/11	Allen, Debra	\$ 106	-	-
12.75	26.00	13.25	-	1,722.50	1,722.50	1,216.27	71%		Allen, Lewis	\$ 130	1,216.27	-
7.50	6.50	-	-	-	-	-	71%		Chapman, Trent	\$ 145	-	-
8.00	12.00	4.00	-	500.00	500.00	353.05	71%		Griffith, Keith	\$ 125	353.05	-
8.25	27.00	18.75	-	2,437.50	2,437.50	1,721.14	71%		Johnson, Michael	\$ 130	1,721.14	-

Time Card	Hours Billed	Hrs Over	100%			Driver	Rate Billed	chk >0	CHK=0			
			100% TC=0	100% TC>0	Overage Amt							
12.25	24.50	12.25	-	1,298.50	1,298.50	916.88	71%	03/11/11	Lang, Dave	\$ 106	916.88	-
-	12.50	12.50	1,325.00	-	1,325.00	935.59	71%		Maccue, Jeffrey	\$ 106	-	935.59
11.75	13.50	1.75	-	227.50	227.50	160.64	71%		Maccue, Jesse	\$ 130	160.64	-
13.25	12.50	-	-	-	-	-	71%		Penick, William (Bl)	\$ 106	-	-
9.75	8.00	-	-	-	-	-	71%		Ramos, Inocencio	\$ 130	-	-
13.50	13.50	-	-	-	-	-	71%		Rickenbacker, Ed	\$ 106	-	-
8.25	4.50	-	-	-	-	-	71%		Rousseau, Dennis	\$ 96	-	-
-	4.50	4.50	477.00	-	477.00	336.81	71%		Warner, Travis	\$ 106	-	336.81
12.75	13.00	0.25	-	32.50	32.50	22.95	71%		Powell, Homer	\$ 130	22.95	-
13.75	8.00	-	-	-	-	-	79%	03/12/11	Hainach, Clint	\$ 106	-	-
8.00	10.00	2.00	-	212.00	212.00	167.25	79%		Lang, Dave	\$ 106	167.25	-
-	4.50	4.50	432.00	-	432.00	340.82	79%		Miller, Cheyney	\$ 96	-	340.82
11.50	11.50	-	-	-	-	-	79%		Palmer, Scott	\$ 106	-	-
5.00	4.50	-	-	-	-	-	79%		Ramos, Inocencio	\$ 130	-	-
11.25	13.00	1.75	-	185.50	185.50	146.35	79%		Rickenbacker, Ed	\$ 106	146.35	-
4.75	5.50	0.75	-	97.50	97.50	76.92	79%		Powell, Homer	\$ 130	76.92	-
-	3.00	3.00	318.00	-	318.00	318.00	100%	03/13/11	Allen, Debra	\$ 106	-	318.00
13.00	52.00	39.00	-	5,070.00	5,070.00	5,070.00	100%		Allen, Lewis	\$ 130	5,070.00	-
-	6.50	6.50	689.00	-	689.00	689.00	100%		Hainach, Clint	\$ 106	-	689.00
19.00	52.00	33.00	-	4,290.00	4,290.00	4,290.00	100%		Johnson, Michael	\$ 130	4,290.00	-
13.00	13.00	-	-	-	-	-	100%		Kersting, Donald	\$ 106	-	-
-	6.50	6.50	624.00	-	624.00	624.00	100%		Miller, Cheyney	\$ 96	-	624.00
10.00	9.00	-	-	-	-	-	100%		Palmer, Scott	\$ 106	-	-
5.25	5.50	0.25	-	26.50	26.50	26.50	100%		Rousseau, Dennis	\$ 106	26.50	-
7.00	7.00	-	-	-	-	-	100%		Spragg, Jim	\$ 96	-	-
12.25	12.50	0.25	-	26.50	26.50	26.50	100%		Warner, Travis	\$ 106	26.50	-
5.50	5.50	-	-	-	-	-	83%	03/14/11	Allen, Debra	\$ 106	-	-
10.50	8.00	-	-	-	-	-	83%		Chapman, Trent	\$ 175	-	-
9.00	8.00	-	-	-	-	-	83%		Griffith, Keith	\$ 135	-	-
12.50	19.50	7.00	-	742.00	742.00	614.07	83%		Hainach, Clint	\$ 106	614.07	-
6.50	6.50	-	-	-	-	-	83%		Hinckley, Maggie	\$ 106	-	-
12.00	12.00	-	-	-	-	-	83%		Kersting, Donald	\$ 106	-	-
13.25	52.00	38.75	-	5,037.50	5,037.50	4,168.94	83%		Knerr, Dale	\$ 130	4,168.94	-
12.50	12.50	-	-	-	-	-	83%		Lang, Dave	\$ 133	-	-
-	9.50	9.50	1,007.00	-	1,007.00	833.38	83%		Maccue, Jeffrey	\$ 106	-	833.38
10.00	11.50	1.50	-	195.00	195.00	161.38	83%		Maccue, Jesse	\$ 130	161.38	-
14.00	52.00	38.00	-	4,940.00	4,940.00	4,088.26	83%		Meyer, Justin	\$ 130	4,088.26	-
11.00	11.00	-	-	-	-	-	83%		Miller, Cheyney	\$ 106	-	-
14.00	15.00	1.00	-	130.00	130.00	107.59	83%		Ramos, Inocencio	\$ 130	107.59	-
10.00	10.00	-	-	-	-	-	83%		Rousseau, Dennis	\$ 106	-	-
10.50	4.00	-	-	-	-	-	83%		Walton, Luke	\$ 145	-	-
14.25	14.50	0.25	-	43.75	43.75	36.21	83%		Warner, Travis	\$ 175	36.21	-
14.00	15.00	1.00	-	135.00	135.00	111.72	83%		Powell, Homer	\$ 135	111.72	-
3.00	-	-	-	-	-	-	83%		Scott	\$ 109	-	-
12.00	10.50	-	-	-	-	-	75%	03/15/11	Allen, Debra	\$ 109	-	-
9.75	10.00	0.25	-	36.25	36.25	27.25	75%		Chapman, Trent	\$ 145	27.25	-
11.00	2.50	-	-	-	-	-	75%		Fenner, Matthew	\$ 75	-	-
14.25	14.50	0.25	-	36.25	36.25	27.25	75%		Griffith, Keith	\$ 145	27.25	-
11.00	12.00	1.00	-	109.00	109.00	81.95	75%		Hainach, Clint	\$ 109	81.95	-
11.50	11.50	-	-	-	-	-	75%		Hinckley, Maggie	\$ 109	-	-
11.25	11.50	0.25	-	27.25	27.25	20.49	75%		Kersting, Donald	\$ 109	20.49	-
13.00	13.00	-	-	-	-	-	75%		Knerr, Dale	\$ 135	-	-
10.25	6.00	-	-	-	-	-	75%		Lang, Dave	\$ 109	-	-
11.50	12.50	1.00	-	109.00	109.00	81.95	75%		Loft, Rex	\$ 109	81.95	-
11.00	11.50	0.50	-	67.50	67.50	50.75	75%		Maccue, Jesse	\$ 135	50.75	-
12.00	12.00	-	-	-	-	-	75%		Miller, Cheyney	\$ 99	-	-
11.25	11.00	-	-	-	-	-	75%		Palmer, Scott	\$ 109	-	-
12.50	13.50	1.00	-	130.00	130.00	97.74	75%		Ramos, Inocencio	\$ 130	97.74	-
9.50	9.00	-	-	-	-	-	75%		Spragg, Jim	\$ 109	-	-
12.00	13.00	1.00	-	135.00	135.00	101.50	75%		Stinson, Ed	\$ 135	101.50	-
14.00	14.00	-	-	-	-	-	75%		Walton, Luke	\$ 175	-	-
12.25	13.50	1.25	-	218.75	218.75	164.46	75%		Warner, Travis	\$ 175	164.46	-
12.00	12.50	0.50	-	67.50	67.50	50.75	75%		Powell, Homer	\$ 135	50.75	-
7.25	9.50	2.25	-	245.25	245.25	169.86	69%	03/16/11	Allen, Debra	\$ 109	169.86	-
12.75	26.00	13.25	-	1,788.75	1,788.75	1,238.86	69%		Allen, Lewis	\$ 135	1,238.86	-
10.00	10.00	-	-	-	-	-	69%		Chapman, Trent	\$ 175	-	-
11.25	12.00	0.75	-	101.25	101.25	70.12	69%		Griffith, Keith	\$ 135	70.12	-
8.25	8.50	0.25	-	27.25	27.25	18.87	69%		Hinckley, Maggie	\$ 109	18.87	-
12.75	26.00	13.25	-	1,788.75	1,788.75	1,238.86	69%		Johnson, Michael	\$ 135	1,238.86	-
12.00	12.50	0.50	-	54.50	54.50	37.75	69%		Kersting, Donald	\$ 109	37.75	-
13.25	13.00	-	-	-	-	-	69%		Knerr, Dale	\$ 135	-	-
14.00	14.50	0.50	-	54.50	54.50	37.75	69%		Lang, Dave	\$ 109	37.75	-
6.00	6.50	0.50	-	54.50	54.50	37.75	69%		Loft, Rex	\$ 109	37.75	-
8.75	9.00	0.25	-	33.75	33.75	23.37	69%		Maccue, Jesse	\$ 135	23.37	-

Time Card	Hours Billed	100% Over	100% TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK =0
10.25	23.00	12.75	-	1,721.25	1,721.25	1,192.11	69%	03/16/11	Meyer, Justin	\$ 135	1,192.11	-
11.00	11.00	-	-	-	-	-	69%		Miller, Cheyney	\$ 99	-	-
13.50	15.00	1.50	-	163.50	163.50	113.24	69%		Penick, William (Bl)	\$ 109	113.24	-
11.00	12.00	1.00	-	130.00	130.00	90.04	69%		Ramos, Inocencio	\$ 130	90.04	-
7.25	21.00	13.75	-	1,498.75	1,498.75	1,038.01	69%		Rickenbacker, Ed	\$ 109	1,038.01	-
10.00	5.00	-	-	-	-	-	69%		Rousseau, Dennis	\$ 109	-	-
12.00	13.00	1.00	-	135.00	135.00	93.50	69%		Stinson, Ed	\$ 135	93.50	-
10.50	11.00	0.50	-	87.50	87.50	60.60	69%		Walton, Luke	\$ 175	60.60	-
13.00	13.00	-	-	-	-	-	69%		Warner, Travis	\$ 145	-	-
9.75	13.50	3.75	-	525.00	525.00	363.61	69%		Powell, Homer	\$ 140	363.61	-
11.00	11.00	-	-	-	-	-	74%	03/17/11	Allen, Debra	\$ 109	-	-
12.75	13.00	0.25	-	33.75	33.75	24.87	74%		Allen, Lewis	\$ 135	24.87	-
-	2.00	2.00	150.00	-	150.00	110.51	74%		Baker, Cody	\$ 75	-	110.51
10.75	11.00	0.25	-	33.75	33.75	24.87	74%		Griffith, Keith	\$ 135	24.87	-
9.25	5.00	-	-	-	-	-	74%		Hainach, Clint	\$ 99	-	-
8.50	4.00	-	-	-	-	-	74%		Hinckley, Maggie	\$ 109	-	-
11.50	13.00	1.50	-	202.50	202.50	149.19	74%		Johnson, Michael	\$ 135	149.19	-
12.75	7.50	-	-	-	-	-	74%		Kersting, Donald	\$ 109	-	-
13.00	13.00	-	-	-	-	-	74%		Knerr, Dale	\$ 135	-	-
13.25	18.50	5.25	-	572.25	572.25	421.61	74%		Lang, Dave	\$ 109	421.61	-
12.00	12.00	-	-	-	-	-	74%		Loft, Rex	\$ 109	-	-
11.00	27.50	16.50	-	1,798.50	1,798.50	1,325.06	74%		Maccue, Jeffrey	\$ 109	1,325.06	-
13.50	14.00	0.50	-	67.50	67.50	49.73	74%		Maccue, Jesse	\$ 135	49.73	-
13.50	13.00	-	-	-	-	-	74%		Meyer, Justin	\$ 135	-	-
12.75	14.00	1.25	-	123.75	123.75	91.17	74%		Miller, Cheyney	\$ 99	91.17	-
13.00	19.00	6.00	-	654.00	654.00	481.84	74%		Palmer, Scott	\$ 109	481.84	-
13.00	14.00	1.00	-	130.00	130.00	95.78	74%		Ramos, Inocencio	\$ 130	95.78	-
7.75	12.50	4.75	-	470.25	470.25	346.46	74%		Rickenbacker, Ed	\$ 99	346.46	-
7.50	12.50	5.00	-	545.00	545.00	401.53	74%		Rousseau, Dennis	\$ 109	401.53	-
5.00	11.50	6.50	-	643.50	643.50	474.11	74%		Spragg, Jim	\$ 99	474.11	-
12.50	13.00	0.50	-	87.50	87.50	64.47	74%		Walton, Luke	\$ 175	64.47	-
11.25	11.50	0.25	-	43.75	43.75	32.23	74%		Warner, Travis	\$ 175	32.23	-
3.50	14.00	10.50	-	1,417.50	1,417.50	1,044.36	74%		Powell, Homer	\$ 135	1,044.36	-
10.25	1.50	-	-	-	-	-	85%	03/18/11	Frear, Daniel	\$ 145	-	-
9.50	10.00	0.50	-	67.50	67.50	57.42	85%		Griffith, Keith	\$ 135	57.42	-
14.00	3.50	-	-	-	-	-	85%		Hainach, Clint	\$ 109	-	-
10.75	10.50	-	-	-	-	-	85%		Hinckley, Maggie	\$ 109	-	-
9.25	6.00	-	-	-	-	-	85%		Kersting, Donald	\$ 109	-	-
10.75	11.00	0.25	-	24.75	24.75	21.05	85%		Lang, Dave	\$ 99	21.05	-
15.50	24.00	8.50	-	926.50	926.50	788.16	85%		Penick, William (Bl)	\$ 109	788.16	-
12.00	9.00	-	-	-	-	-	85%		Ramos, Inocencio	\$ 130	-	-
11.00	56.00	45.00	-	6,075.00	6,075.00	5,167.89	85%		Rickenbacker, Ed	\$ 135	5,167.89	-
11.75	10.00	-	-	-	-	-	85%		Rousseau, Dennis	\$ 109	-	-
12.00	7.50	-	-	-	-	-	85%		Spragg, Jim	\$ 109	-	-
12.00	26.00	14.00	-	1,890.00	1,890.00	1,607.79	85%		Stinson, Ed	\$ 135	1,607.79	-
15.50	13.50	-	-	-	-	-	85%		Walton, Luke	\$ 175	-	-
12.75	11.00	-	-	-	-	-	85%		Powell, Homer	\$ 135	-	-
-	9.50	9.50	1,035.50	-	1,035.50	850.88	82%	03/19/11	Kersting, Donald	\$ 109	-	850.88
11.50	6.50	-	-	-	-	-	82%		Loft, Rex	\$ 109	-	-
11.00	13.50	2.50	-	340.00	340.00	279.38	82%		Maccue, Jeffrey	\$ 136	279.38	-
13.25	16.00	2.75	-	371.25	371.25	305.06	82%		Maccue, Jesse	\$ 135	305.06	-
7.25	13.00	5.75	-	626.75	626.75	515.01	82%		Palmer, Scott	\$ 109	515.01	-
11.00	11.00	-	-	-	-	-	82%		Penick, William (Bl)	\$ 109	-	-
9.00	10.00	1.00	-	109.00	109.00	89.57	82%		Rousseau, Dennis	\$ 109	89.57	-
12.75	17.00	4.25	-	463.25	463.25	380.66	82%		Spragg, Jim	\$ 109	380.66	-
-	6.00	6.00	816.00	-	816.00	670.51	82%		Warner, Travis	\$ 136	-	670.51
10.25	17.50	7.25	-	790.25	790.25	790.25	100%	03/20/11	Allen, Debra	\$ 109	790.25	-
-	30.00	30.00	4,350.00	-	4,350.00	4,350.00	100%		Chapman, Trent	\$ 145	-	4,350.00
-	17.00	17.00	2,465.00	-	2,465.00	2,465.00	100%		Frear, Daniel	\$ 145	-	2,465.00
-	28.00	28.00	3,052.00	-	3,052.00	3,052.00	100%		Hainach, Clint	\$ 109	-	3,052.00
-	18.00	18.00	1,962.00	-	1,962.00	1,962.00	100%		Hinckley, Maggie	\$ 109	-	1,962.00
-	40.00	40.00	5,400.00	-	5,400.00	5,400.00	100%		Knerr, Dale	\$ 135	-	5,400.00
10.00	25.00	15.00	-	1,635.00	1,635.00	1,635.00	100%		Loft, Rex	\$ 109	1,635.00	-
11.00	12.50	1.50	-	204.00	204.00	204.00	100%		Maccue, Jeffrey	\$ 136	204.00	-
13.00	26.00	13.00	-	1,755.00	1,755.00	1,755.00	100%		Meyer, Justin	\$ 135	1,755.00	-
11.00	11.50	0.50	-	68.00	68.00	68.00	100%		Penick, William (Bl)	\$ 136	68.00	-
-	12.50	12.50	1,237.50	-	1,237.50	1,237.50	100%		Rickenbacker, Ed	\$ 99	-	1,237.50
12.25	13.00	0.75	-	81.75	81.75	81.75	100%		Spragg, Jim	\$ 109	81.75	-
7.75	8.00	0.25	-	34.00	34.00	34.00	100%		Warner, Travis	\$ 136	34.00	-
-	6.00	6.00	654.00	-	654.00	519.44	79%	03/21/11	Allen, Debra	\$ 109	-	519.44
12.75	13.00	0.25	-	33.75	33.75	26.81	79%		Allen, Lewis	\$ 135	26.81	-
7.50	8.00	0.50	-	77.50	77.50	61.55	79%		Chapman, Trent	\$ 155	61.55	-
11.50	11.50	-	-	-	-	-	79%		Frear, Daniel	\$ 99	-	-
-	14.50	14.50	1,957.50	-	1,957.50	1,554.75	79%		Griffith, Keith	\$ 135	-	1,554.75

Time Card	Hours Billed	Over:	100% TC=0	100% TC>0	100% Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver:	Rate Billed:	chk>0	CHK=0		
14.50	11.00	-	-	-	-	79%	03/21/11	Hinckley, Maggie	\$ 109	-	-	-		
-	7.50	7.50	817.50	-	817.50	649.30	79%	Kersting, Donald	\$ 109	-	649.30	-		
13.75	24.00	10.25	-	-	1,117.25	1,117.25	887.38	79%	Lang, Dave	\$ 109	887.38	-	-	
10.50	3.50	-	-	-	-	-	79%	Maccue, Jesse	\$ 135	-	-	-		
13.00	14.00	1.00	-	-	135.00	135.00	107.22	79%	Meyer, Justin	\$ 135	107.22	-	-	
13.50	24.50	11.00	-	-	1,199.00	1,199.00	952.31	79%	Miller, Cheyney	\$ 109	952.31	-	-	
1.00	3.00	2.00	-	-	198.00	198.00	157.26	79%	Penick, William (Bl)	\$ 99	157.26	-	-	
15.00	8.50	-	-	-	-	-	79%	Ramos, Inocencio	\$ 130	-	-	-		
4.25	17.50	13.25	-	-	1,311.75	1,311.75	1,041.86	79%	Rickenbacker, Ed	\$ 99	1,041.86	-	-	
13.75	10.50	-	-	-	-	-	79%	Rousseau, Dennis	\$ 109	-	-	-		
12.00	7.50	-	-	-	-	-	79%	Spragg, Jim	\$ 109	-	-	-		
13.50	15.00	1.50	-	-	204.00	204.00	162.03	79%	Walton, Luke	\$ 136	162.03	-	-	
13.00	8.00	-	-	-	-	-	79%	Warner, Travis	\$ 99	-	-	-		
-	15.00	15.00	2,175.00	-	2,175.00	1,727.50	79%	Powell, Homer	\$ 145	-	1,727.50	-		
13.50	13.00	-	-	-	-	-	84%	03/22/11	Allen, Lewis	\$ 135	-	-	-	
10.00	10.00	-	-	-	-	-	84%	Chapman, Trent	\$ 175	-	-	-		
10.50	14.50	4.00	-	-	436.00	436.00	364.34	84%	Hinckley, Maggie	\$ 109	364.34	-	-	
12.75	13.00	0.25	-	-	33.75	33.75	28.20	84%	Johnson, Michael	\$ 135	28.20	-	-	
13.00	20.00	7.00	-	-	952.00	952.00	795.52	84%	Lang, Dave	\$ 136	795.52	-	-	
6.00	7.00	1.00	-	-	109.00	109.00	91.08	84%	Loft, Rex	\$ 109	91.08	-	-	
10.75	26.00	15.25	-	-	2,058.75	2,058.75	1,720.36	84%	Maccue, Jesse	\$ 135	1,720.36	-	-	
13.00	13.00	-	-	-	-	-	84%	Meyer, Justin	\$ 135	-	-	-		
10.00	10.00	-	-	-	-	-	84%	Miller, Cheyney	\$ 99	-	-	-		
-	14.50	14.50	1,580.50	-	1,580.50	1,320.72	84%	Palmer, Scott	\$ 109	-	1,320.72	-		
8.75	9.00	0.25	-	-	27.25	27.25	22.77	84%	Penick, William (Bl)	\$ 109	22.77	-	-	
12.00	20.50	8.50	-	-	1,105.00	1,105.00	923.37	84%	Ramos, Inocencio	\$ 130	923.37	-	-	
12.00	12.50	0.50	-	-	49.50	49.50	41.36	84%	Rickenbacker, Ed	\$ 99	41.36	-	-	
12.50	14.50	2.00	-	-	218.00	218.00	182.17	84%	Rousseau, Dennis	\$ 109	182.17	-	-	
12.50	9.00	-	-	-	-	-	84%	Walton, Luke	\$ 175	-	-	-		
9.50	14.50	5.00	-	-	545.00	545.00	455.42	84%	Warner, Travis	\$ 109	455.42	-	-	
12.75	19.50	6.75	-	-	911.25	911.25	761.47	84%	Powell, Homer	\$ 135	761.47	-	-	
10.50	13.50	3.00	-	-	327.00	327.00	225.90	69%	03/23/11	Allen, Lewis	\$ 109	225.90	-	-
10.50	19.00	8.50	-	-	1,487.50	1,487.50	1,027.62	69%	Chapman, Trent	\$ 175	1,027.62	-	-	
13.00	13.50	0.50	-	-	72.50	72.50	50.09	69%	Griffith, Keith	\$ 145	50.09	-	-	
14.00	10.00	-	-	-	-	-	69%	Hahnach, Clint	\$ 109	-	-	-		
12.50	11.50	-	-	-	-	-	69%	Hinckley, Maggie	\$ 109	-	-	-		
13.50	13.00	-	-	-	-	-	69%	Johnson, Michael	\$ 135	-	-	-		
7.50	8.00	0.50	-	-	54.50	54.50	37.65	69%	Kersting, Donald	\$ 109	37.65	-	-	
6.25	6.50	0.25	-	-	27.25	27.25	18.83	69%	Knerr, Dale	\$ 109	18.83	-	-	
-	6.00	6.00	654.00	-	654.00	451.81	69%	Loft, Rex	\$ 109	-	451.81	-		
13.00	17.00	4.00	-	-	396.00	396.00	273.57	69%	Maccue, Jeffrey	\$ 99	273.57	-	-	
10.25	7.50	-	-	-	-	-	69%	Miller, Cheyney	\$ 99	-	-	-		
13.00	13.00	-	-	-	-	-	69%	Penick, William (Bl)	\$ 109	-	-	-		
11.00	12.00	1.00	-	-	130.00	130.00	89.81	69%	Ramos, Inocencio	\$ 130	89.81	-	-	
9.50	9.50	-	-	-	-	-	69%	Rousseau, Dennis	\$ 109	-	-	-		
8.00	26.00	18.00	-	-	2,430.00	2,430.00	1,678.73	69%	Stinson, Ed	\$ 135	1,678.73	-	-	
11.00	11.50	0.50	-	-	54.50	54.50	37.65	69%	Warner, Travis	\$ 109	37.65	-	-	
15.00	27.50	12.50	-	-	1,687.50	1,687.50	1,165.79	69%	Powell, Homer	\$ 135	1,165.79	-	-	
9.50	9.50	-	-	-	-	-	69%	Amen, Zach	\$ 175	-	-	-		
12.50	11.00	-	-	-	-	-	81%	03/24/11	Bates, Jake	\$ 75	-	-	-	
12.50	2.00	-	-	-	-	-	81%	Chapman, Trent	\$ 58	-	-	-		
11.00	2.00	-	-	-	-	-	81%	Fenner, Matthew	\$ 58	-	-	-		
11.00	21.50	10.50	-	-	1,417.50	1,417.50	1,153.64	81%	Griffith, Keith	\$ 135	1,153.64	-	-	
-	4.00	4.00	232.00	-	232.00	188.81	81%	Hahnach, Clint	\$ 58	-	188.81	-		
12.00	13.00	1.00	-	-	109.00	109.00	88.71	81%	Hinckley, Maggie	\$ 109	88.71	-	-	
14.00	14.00	-	-	-	-	-	81%	Johnson, Michael	\$ 135	-	-	-		
14.25	14.00	-	-	-	-	-	81%	Knerr, Dale	\$ 135	-	-	-		
12.25	22.50	10.25	-	-	1,394.00	1,394.00	1,134.52	81%	Lang, Dave	\$ 136	1,134.52	-	-	
-	13.00	13.00	1,755.00	-	1,755.00	1,428.32	81%	Meyer, Justin	\$ 135	-	1,428.32	-		
8.75	8.50	-	-	-	-	-	81%	Miller, Cheyney	\$ 99	-	-	-		
13.75	13.00	-	-	-	-	-	81%	Palmer, Scott	\$ 136	-	-	-		
10.00	10.00	-	-	-	-	-	81%	Penick, William (Bl)	\$ 109	-	-	-		
11.00	12.00	1.00	-	-	130.00	130.00	105.80	81%	Ramos, Inocencio	\$ 130	105.80	-	-	
10.25	10.50	0.25	-	-	27.25	27.25	22.18	81%	Rousseau, Dennis	\$ 109	22.18	-	-	
14.00	30.00	16.00	-	-	1,744.00	1,744.00	1,419.37	81%	Spragg, Jim	\$ 109	1,419.37	-	-	
10.50	9.50	-	-	-	-	-	81%	Walton, Luke	\$ 175	-	-	-		
13.00	9.00	-	-	-	-	-	81%	Warner, Travis	\$ 175	-	-	-		
12.50	15.00	2.50	-	-	337.50	337.50	274.68	81%	Powell, Homer	\$ 135	274.68	-	-	
12.00	12.00	-	-	-	-	-	73%	03/25/11	Chapman, Trent	\$ 175	-	-	-	
12.25	8.00	-	-	-	-	-	73%	Griffith, Keith	\$ 135	-	-	-		
-	12.00	12.00	1,632.00	-	1,632.00	1,194.75	73%	Hahnach, Clint	\$ 136	-	1,194.75	-		
13.00	14.00	1.00	-	-	136.00	136.00	99.56	73%	Kersting, Donald	\$ 136	99.56	-	-	
3.25	8.00	4.75	-	-	470.25	470.25	344.26	73%	Miller, Cheyney	\$ 99	344.26	-	-	
12.50	13.50	1.00	-	-	136.00	136.00	99.56	73%	Palmer, Scott	\$ 136	99.56	-	-	

Time Card	Hours Billed	100% Over	100% TC=0	100% TC>0	Overcharge Amt.	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0
11.50	11.50	-	-	-	-	-	73%	03/25/11	Penick, William (Bl)	\$ 109	-	-
11.00	11.00	-	-	-	-	-	73%		Ramos, Inocencio	\$ 130	-	-
10.75	11.00	0.25	-	27.25	27.25	19.95	73%		Rousseau, Dennis	\$ 109	19.95	-
10.25	9.00	-	-	-	-	-	73%		Walton, Luke	\$ 175	-	-
13.00	6.50	-	-	-	-	-	73%		Powell, Homer	\$ 109	-	-
10.50	2.50	-	-	-	-	-	84%	03/26/11	Allen, Debra	\$ 109	-	-
4.50	4.50	-	-	-	-	-	84%		Chapman, Trent	\$ 175	-	-
13.25	4.50	-	-	-	-	-	84%		Griffith, Keith	\$ 145	-	-
-	5.00	5.00	545.00	-	545.00	455.35	84%		Hinckley, Maggie	\$ 109	-	455.35
9.00	2.00	-	-	-	-	-	84%		Kersting, Donald	\$ 109	-	-
13.50	26.00	12.50	-	1,687.50	1,687.50	1,409.93	84%		Knerr, Dale	\$ 135	1,409.93	-
13.00	26.00	13.00	-	1,755.00	1,755.00	1,466.33	84%		Maccue, Jesse	\$ 135	1,466.33	-
5.50	6.00	0.50	-	49.50	49.50	41.36	84%		Miller, Cheyney	\$ 99	41.36	-
11.75	8.50	-	-	-	-	-	84%		Rickenbacker, Ed	\$ 99	-	-
6.00	6.00	-	-	-	-	-	84%		Rousseau, Dennis	\$ 109	-	-
9.75	2.00	-	-	-	-	-	84%		Spragg, Jim	\$ 109	-	-
7.00	7.00	-	-	-	-	-	84%		Walton, Luke	\$ 175	-	-
12.25	2.50	-	-	-	-	-	84%		Warner, Travis	\$ 109	-	-
-	4.00	-	-	-	-	-	84%	//		\$ 99	-	-
13.50	13.00	-	-	-	-	-	100%	03/27/11	Allen, Lewis	\$ 135	-	-
-	6.00	6.00	1,050.00	-	1,050.00	1,050.00	100%		Chapman, Trent	\$ 175	-	1,050.00
14.00	26.00	12.00	-	1,620.00	1,620.00	1,620.00	100%		Johnson, Michael	\$ 135	1,620.00	-
7.75	23.00	15.25	-	1,662.25	1,662.25	1,662.25	100%		Kersting, Donald	\$ 109	1,662.25	-
6.00	12.50	6.50	-	708.50	708.50	708.50	100%		Loft, Rex	\$ 109	708.50	-
-	60.50	60.50	5,989.50	-	5,989.50	5,989.50	100%		Maccue, Jeffrey	\$ 99	-	5,989.50
13.00	13.00	-	-	-	-	-	100%		Meyer, Justin	\$ 135	-	-
8.00	20.50	12.50	-	1,362.50	1,362.50	1,362.50	100%		Palmer, Scott	\$ 109	1,362.50	-
12.25	29.50	17.25	-	1,707.75	1,707.75	1,707.75	100%		Rickenbacker, Ed	\$ 99	1,707.75	-
9.50	19.50	10.00	-	1,750.00	1,750.00	1,750.00	100%		Warner, Travis	\$ 175	1,750.00	-
8.25	13.50	5.25	-	572.25	572.25	440.74	77%	03/28/11	Allen, Debra	\$ 109	440.74	-
13.25	26.00	12.75	-	1,721.25	1,721.25	1,325.69	77%		Allen, Lewis	\$ 135	1,325.69	-
9.75	23.00	13.25	-	1,788.75	1,788.75	1,377.68	77%		Griffith, Keith	\$ 135	1,377.68	-
12.50	16.00	3.50	-	381.50	381.50	293.83	77%		Hinckley, Maggie	\$ 109	293.83	-
13.75	39.00	25.25	-	3,408.75	3,408.75	2,625.39	77%		Johnson, Michael	\$ 135	2,625.39	-
-	5.00	5.00	545.00	-	545.00	419.75	77%		Kersting, Donald	\$ 109	-	419.75
13.25	26.00	12.75	-	1,721.25	1,721.25	1,325.69	77%		Knerr, Dale	\$ 135	1,325.69	-
7.50	8.00	0.50	-	54.50	54.50	41.98	77%		Loft, Rex	\$ 109	41.98	-
12.50	13.00	0.50	-	67.50	67.50	51.99	77%		Maccue, Jesse	\$ 135	51.99	-
13.00	26.00	13.00	-	1,755.00	1,755.00	1,351.69	77%		Meyer, Justin	\$ 135	1,351.69	-
10.75	10.50	-	-	-	-	-	77%		Miller, Cheyney	\$ 109	-	-
13.00	4.50	-	-	-	-	-	77%		Palmer, Scott	\$ 109	-	-
15.00	16.00	1.00	-	130.00	130.00	100.12	77%		Ramos, Inocencio	\$ 130	100.12	-
6.00	4.00	-	-	-	-	-	77%		Rickenbacker, Ed	\$ 109	-	-
12.50	7.00	-	-	-	-	-	77%		Rousseau, Dennis	\$ 109	-	-
8.25	12.50	4.25	-	463.25	463.25	356.79	77%		Spragg, Jim	\$ 109	356.79	-
10.75	9.00	-	-	-	-	-	77%		Warner, Travis	\$ 109	-	-
11.00	6.00	-	-	-	-	-	77%		Powell, Homer	\$ 109	-	-
12.00	37.00	25.00	-	2,725.00	2,725.00	2,282.53	84%	03/29/11	Allen, Debra	\$ 109	2,282.53	-
13.25	13.00	-	-	-	-	-	84%		Allen, Lewis	\$ 135	-	-
14.00	25.50	11.50	-	2,012.50	2,012.50	1,685.72	84%		Chapman, Trent	\$ 175	1,685.72	-
9.00	9.00	-	-	-	-	-	84%		Griffith, Keith	\$ 175	-	-
15.25	31.50	16.25	-	1,608.75	1,608.75	1,347.53	84%		Hainach, Clint	\$ 99	1,347.53	-
13.00	9.50	-	-	-	-	-	84%		Hinckley, Maggie	\$ 109	-	-
13.00	13.00	-	-	-	-	-	84%		Knerr, Dale	\$ 135	-	-
13.50	15.00	1.50	-	163.50	163.50	136.95	84%		Lang, Dave	\$ 109	136.95	-
11.00	17.00	6.00	-	810.00	810.00	678.48	84%		Maccue, Jesse	\$ 135	678.48	-
12.00	12.00	-	-	-	-	-	84%		Meyer, Justin	\$ 99	-	-
10.50	10.50	-	-	-	-	-	84%		Miller, Cheyney	\$ 99	-	-
13.75	12.50	-	-	-	-	-	84%		Palmer, Scott	\$ 109	-	-
12.00	8.00	-	-	-	-	-	84%		Penick, William (Bl)	\$ 109	-	-
13.50	14.00	0.50	-	65.00	65.00	54.45	84%		Ramos, Inocencio	\$ 130	54.45	-
-	6.00	6.00	594.00	-	594.00	497.55	84%		Rickenbacker, Ed	\$ 99	-	497.55
-	7.00	7.00	763.00	-	763.00	639.11	84%		Rousseau, Dennis	\$ 109	-	639.11
9.25	2.50	-	-	-	-	-	84%		Spragg, Jim	\$ 109	-	-
9.00	12.50	3.50	-	612.50	612.50	513.05	84%		Walton, Luke	\$ 175	513.05	-
13.75	15.00	1.25	-	218.75	218.75	183.23	84%		Warner, Travis	\$ 175	183.23	-
10.00	10.50	0.50	-	67.50	67.50	56.54	84%		Powell, Homer	\$ 135	56.54	-
14.50	13.00	-	-	-	-	-	86%	03/30/11	Allen, Lewis	\$ 135	-	-
11.50	11.50	-	-	-	-	-	86%		Chapman, Trent	\$ 145	-	-
12.75	13.00	0.25	-	33.75	33.75	29.15	86%		Griffith, Keith	\$ 135	29.15	-
14.50	14.50	-	-	-	-	-	86%		Hainach, Clint	\$ 99	-	-
11.50	22.00	10.50	-	1,144.50	1,144.50	988.62	86%		Hinckley, Maggie	\$ 109	988.62	-
13.50	24.50	11.00	-	1,199.00	1,199.00	1,035.70	86%		Lang, Dave	\$ 109	1,035.70	-
14.50	16.00	1.50	-	163.50	163.50	141.23	86%		Loft, Rex	\$ 109	141.23	-

Time Card	Hours Billed		100% Over:	100% TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0	
9.75	6.50	-	-	-	-	-	-	86%	03/30/11	Maccue, Jesse	\$ 135	-	-	
15.25	15.50	0.25	-	27.25	27.25	23.54	23.54	86%		Meyer, Justin	\$ 109	23.54	-	
13.50	13.00	-	-	-	-	-	-	86%		Miller, Cheyney	\$ 109	-	-	
15.50	12.00	-	-	-	-	-	-	86%		Penick, William (Bl)	\$ 109	-	-	
13.00	14.00	1.00	-	130.00	130.00	112.29	112.29	86%		Ramos, Inocencio	\$ 130	112.29	-	
14.25	13.50	-	-	-	-	-	-	86%		Warner, Travis	\$ 175	-	-	
13.75	13.50	-	-	-	-	-	-	86%		Powell, Homer	\$ 135	-	-	
12.00	12.00	-	-	-	-	-	-	90%	03/31/11	Allen, Debra	\$ 109	-	-	
-	3.50	3.50	262.50	-	262.50	236.93	236.93	90%		Amen, Jack	\$ 75	-	236.93	
8.50	9.50	1.00	-	145.00	145.00	130.87	130.87	90%		Chapman, Trent	\$ 145	130.87	-	
12.00	12.00	-	-	-	-	-	-	90%		Griffith, Keith	\$ 136	-	-	
15.00	15.00	-	-	-	-	-	-	90%		Hahnach, Clint	\$ 99	-	-	
11.25	11.50	0.25	-	27.25	27.25	24.60	24.60	90%		Hinckley, Maggie	\$ 109	24.60	-	
11.75	12.00	0.25	-	27.25	27.25	24.60	24.60	90%		Johnson, Michael	\$ 109	24.60	-	
13.00	9.50	-	-	-	-	-	-	90%		Kersting, Donald	\$ 99	-	-	
15.50	12.50	-	-	-	-	-	-	90%		Knerr, Dale	\$ 109	-	-	
13.25	5.50	-	-	-	-	-	-	90%		Lang, Dave	\$ 109	-	-	
14.00	3.00	-	-	-	-	-	-	90%		Loft, Rex	\$ 109	-	-	
11.00	13.00	2.00	-	270.00	270.00	243.69	243.69	90%		Maccue, Jesse	\$ 135	243.69	-	
8.00	7.50	-	-	-	-	-	-	90%		Miller, Cheyney	\$ 99	-	-	
13.50	10.00	-	-	-	-	-	-	90%		Palmer, Scott	\$ 109	-	-	
16.00	17.00	1.00	-	109.00	109.00	98.38	98.38	90%		Penick, William (Bl)	\$ 109	98.38	-	
12.00	5.00	-	-	-	-	-	-	90%		Ramos, Inocencio	\$ 130	-	-	
11.00	26.50	15.50	-	1,689.50	1,689.50	1,524.90	1,524.90	90%		Rickenbacker, Ed	\$ 109	1,524.90	-	
12.25	1.50	-	-	-	-	-	-	90%		Spragg, Jim	\$ 99	-	-	
13.00	19.50	6.50	-	1,137.50	1,137.50	1,026.68	1,026.68	90%		Walton, Luke	\$ 175	1,026.68	-	
11.25	9.00	-	-	-	-	-	-	90%		Warner, Travis	\$ 175	-	-	
11.00	17.50	6.50	-	1,137.50	1,137.50	1,026.68	1,026.68	90%		Powell, Homer	\$ 175	1,026.68	-	
13.00	21.50	8.50	-	926.50	926.50	926.50	926.50	100%	04/01/11	Allen, Lewis	\$ 109	926.50	-	
9.50	9.50	-	-	-	-	-	-	100%		Chapman, Trent	\$ 175	-	-	
13.00	13.00	-	-	-	-	-	-	100%		Griffith, Keith	\$ 75	-	-	
13.25	13.50	0.25	-	27.25	27.25	27.25	27.25	100%		Johnson, Michael	\$ 109	27.25	-	
15.00	36.00	21.00	-	2,856.00	2,856.00	2,856.00	2,856.00	100%		Kersting, Donald	\$ 136	2,856.00	-	
10.00	15.00	5.00	-	545.00	545.00	545.00	545.00	100%		Knerr, Dale	\$ 109	545.00	-	
14.00	17.00	3.00	-	327.00	327.00	327.00	327.00	100%		Lang, Dave	\$ 109	327.00	-	
-	9.00	9.00	981.00	-	981.00	981.00	981.00	100%		Loft, Rex	\$ 109	-	981.00	
11.50	11.50	-	-	-	-	-	-	100%		Meyer, Justin	\$ 109	-	-	
12.75	27.50	14.75	-	2,006.00	2,006.00	2,006.00	2,006.00	100%		Palmer, Scott	\$ 136	2,006.00	-	
12.75	28.00	15.25	-	2,074.00	2,074.00	2,074.00	2,074.00	100%		Penick, William (Bl)	\$ 136	2,074.00	-	
11.75	12.00	0.25	-	24.75	24.75	24.75	24.75	100%		Rickenbacker, Ed	\$ 99	24.75	-	
13.25	13.50	0.25	-	27.25	27.25	27.25	27.25	100%		Rousseau, Dennis	\$ 109	27.25	-	
9.25	35.00	25.75	-	2,806.75	2,806.75	2,806.75	2,806.75	100%		Spragg, Jim	\$ 109	2,806.75	-	
10.00	13.00	3.00	-	225.00	225.00	225.00	225.00	100%	04/02/11	Stinson, Ed	\$ 75	225.00	-	
16.00	11.00	-	-	-	-	-	-	100%		Walton, Luke	\$ 175	-	-	
13.50	2.50	-	-	-	-	-	-	100%		Warner, Travis	\$ 136	-	-	
11.50	4.00	-	-	-	-	-	-	100%		Powell, Homer	\$ 135	-	-	
10.50	3.00	-	-	-	-	-	-	98%		Allen, Debra	\$ 109	-	-	
6.50	16.00	9.50	-	712.50	712.50	695.12	695.12	98%		Allen, Lewis	\$ 75	695.12	-	
8.50	8.50	-	-	-	-	-	-	98%		Chapman, Trent	\$ 109	-	-	
12.50	12.50	-	-	-	-	-	-	98%		Griffith, Keith	\$ 75	-	-	
8.25	27.00	18.75	-	1,856.25	1,856.25	1,810.96	1,810.96	98%		Hahnach, Clint	\$ 99	1,810.96	-	
8.75	9.00	0.25	-	27.25	27.25	26.59	26.59	98%		Hinckley, Maggie	\$ 109	26.59	-	
10.50	10.50	-	-	-	-	-	-	98%		Johnson, Michael	\$ 109	-	-	
-	10.00	10.00	1,090.00	-	1,090.00	1,063.41	1,063.41	98%		Knerr, Dale	\$ 109	-	1,063.41	
4.25	4.50	0.25	-	24.75	24.75	24.15	24.15	98%		Lang, Dave	\$ 99	24.15	-	
11.50	11.50	-	-	-	-	-	-	98%		Meyer, Justin	\$ 109	-	-	
16.00	16.00	-	-	-	-	-	-	98%		Munslinger, Bic (Fid)	\$ 99	-	-	
-	13.00	13.00	1,417.00	-	1,417.00	1,382.43	1,382.43	98%		Palmer, Scott	\$ 109	-	1,382.43	
-	12.50	12.50	1,700.00	-	1,700.00	1,658.53	1,658.53	98%		Penick, William (Bl)	\$ 136	-	1,658.53	
12.50	12.50	-	-	-	-	-	-	98%		Rickenbacker, Ed	\$ 109	-	-	
10.00	10.00	-	-	-	-	-	-	98%		Rousseau, Dennis	\$ 109	-	-	
-	9.00	9.00	981.00	-	981.00	957.07	957.07	98%		Spragg, Jim	\$ 109	-	957.07	
8.50	13.50	5.00	-	680.00	680.00	663.41	663.41	98%		Warner, Travis	\$ 136	663.41	-	
12.25	12.50	0.25	-	33.75	33.75	32.93	32.93	98%		Powell, Homer	\$ 135	32.93	-	
14.25	20.00	5.75	-	626.75	626.75	584.74	584.74	93%	04/03/11	Allen, Debra	\$ 109	584.74	-	
13.75	13.50	-	-	-	-	-	-	93%		Allen, Lewis	\$ 75	-	-	
9.75	10.00	0.25	-	18.75	18.75	17.49	17.49	93%		Griffith, Keith	\$ 75	17.49	-	
-	12.50	12.50	1,362.50	-	1,362.50	1,271.16	1,271.16	93%		Hinckley, Maggie	\$ 109	-	1,271.16	
8.75	9.00	0.25	-	24.75	24.75	23.09	23.09	93%		Johnson, Michael	\$ 99	23.09	-	
10.50	10.50	-	-	-	-	-	-	93%		Meyer, Justin	\$ 109	-	-	
10.75	2.00	-	-	-	-	-	-	93%		Miller, Cheyney	\$ 99	-	-	
12.50	12.50	-	-	-	-	-	-	93%		Rickenbacker, Ed	\$ 136	-	-	
8.50	9.50	1.00	-	109.00	109.00	101.69	101.69	93%		Rousseau, Dennis	\$ 109	101.69	-	
9.50	17.50	8.00	-	1,400.00	1,400.00	1,306.15	1,306.15	93%		Walton, Luke	\$ 175	1,306.15	-	

Time Card Hrs Billed	Hours Over	100% TC=0			Overcharge Amt.	CHK \$	CHK% //	Ticket Date	Driver	Rate Billed	chk >0	CHK=0
		100% TC=0	100% TC=0	Overcharge Amt.								
14.75	31.00	16.25	-	1,771.25	1,771.25	1,594.72	90%	04/04/11	Allen, Debra	\$ 109	1,594.72	-
13.00	13.00	-	-	-	-	-	90%		Allen, Lewis	\$ 135	-	-
13.25	7.00	-	-	-	-	-	90%		Griffith, Keith	\$ 75	-	-
14.50	11.00	-	-	-	-	-	90%		Hinckley, Maggie	\$ 109	-	-
13.75	10.00	-	-	-	-	-	90%		Johnson, Michael	\$ 109	-	-
-	24.50	24.50	3,332.00	-	3,332.00	2,999.92	90%		Kersting, Donald	\$ 136	-	2,999.92
12.25	12.50	0.25	-	27.25	27.25	24.53	90%		Knerr, Dale	\$ 109	24.53	-
13.00	13.00	-	-	-	-	-	90%		Lang, Dave	\$ 109	-	-
12.75	32.50	19.75	-	2,666.25	2,666.25	2,400.52	90%		Maccue, Jesse	\$ 135	2,400.52	-
12.25	9.00	-	-	-	-	-	90%		Miller, Cheyney	\$ 99	-	-
13.00	16.00	3.00	-	297.00	297.00	267.40	90%		Munsinger, Bic (Fld)	\$ 99	267.40	-
16.00	9.00	-	-	-	-	-	90%		Ramos, Inocencio	\$ 130	-	-
6.00	13.00	7.00	-	945.00	945.00	850.82	90%		Stinson, Ed	\$ 135	850.82	-
13.25	7.00	-	-	-	-	-	90%		Walton, Luke	\$ 175	-	-
9.00	16.50	7.50	-	1,087.50	1,087.50	979.12	90%		Warner, Travis	\$ 145	979.12	-
-	13.00	13.00	1,755.00	-	1,755.00	1,580.09	90%		Powell, Homer	\$ 135	-	1,580.09
15.50	-	-	-	-	-	-	90%		//	\$ 99	-	-
11.50	6.00	-	-	-	-	-	74%	04/05/11	Chapman, Trent	\$ 145	-	-
13.25	13.00	-	-	-	-	-	74%		Hahnach, Clint	\$ 109	-	-
11.00	15.00	4.00	-	436.00	436.00	323.01	74%		Hinckley, Maggie	\$ 109	323.01	-
8.50	8.50	-	-	-	-	-	74%		Johnson, Michael	\$ 135	-	-
13.75	13.50	-	-	-	-	-	74%		Knerr, Dale	\$ 109	-	-
11.75	17.00	5.25	-	572.25	572.25	423.96	74%		Lang, Dave	\$ 109	423.96	-
9.75	9.50	-	-	-	-	-	74%		Maccue, Jesse	\$ 135	-	-
14.00	7.00	-	-	-	-	-	74%		Meyer, Justin	\$ 109	-	-
7.75	8.00	0.25	-	24.75	24.75	18.34	74%		Miller, Cheyney	\$ 99	18.34	-
12.50	25.00	12.50	-	1,700.00	1,700.00	1,259.46	74%		Palmer, Scott	\$ 136	1,259.46	-
11.50	11.50	-	-	-	-	-	74%		Penick, William (Bl)	\$ 136	-	-
14.00	3.50	-	-	-	-	-	74%		Ramos, Inocencio	\$ 130	-	-
10.50	9.50	-	-	-	-	-	74%		Rousseau, Dennis	\$ 109	-	-
12.50	25.00	12.50	-	1,362.50	1,362.50	1,009.42	74%		Spragg, Jim	\$ 109	1,009.42	-
13.00	4.00	-	-	-	-	-	74%		Walton, Luke	\$ 175	-	-
12.50	12.00	-	-	-	-	-	74%		Warner, Travis	\$ 145	-	-
9.75	6.00	-	-	-	-	-	74%		Powell, Homer	\$ 135	-	-
-	13.00	-	-	-	-	-	74%		Luke/Trent	\$ 175	-	-
12.50	13.00	0.50	-	54.50	54.50	43.06	79%	04/06/11	Allen, Debra	\$ 109	43.06	-
13.00	26.00	13.00	-	1,755.00	1,755.00	1,386.55	79%		Allen, Lewis	\$ 135	1,386.55	-
13.00	13.00	-	-	-	-	-	79%		Chapman, Trent	\$ 175	-	-
12.00	13.50	1.50	-	163.50	163.50	129.17	79%		Hahnach, Clint	\$ 109	129.17	-
12.50	12.50	-	-	-	-	-	79%		Lang, Dave	\$ 123	-	-
10.25	11.00	0.75	-	101.25	101.25	79.99	79%		Maccue, Jesse	\$ 135	79.99	-
12.50	21.50	9.00	-	981.00	981.00	775.05	79%		Meyer, Justin	\$ 109	775.05	-
11.25	11.00	-	-	-	-	-	79%		Miller, Cheyney	\$ 109	-	-
11.75	24.00	12.25	-	1,212.75	1,212.75	958.14	79%		Munsinger, Bic (Fld)	\$ 99	958.14	-
12.50	12.50	-	-	-	-	-	79%		Palmer, Scott	\$ 136	-	-
11.75	12.00	0.25	-	34.00	34.00	26.86	79%		Penick, William (Bl)	\$ 136	26.86	-
13.00	23.00	10.00	-	1,300.00	1,300.00	1,027.08	79%		Ramos, Inocencio	\$ 130	1,027.08	-
11.00	4.50	-	-	-	-	-	79%		Rickenbacker, Ed	\$ 99	-	-
11.25	19.50	8.25	-	899.25	899.25	710.46	79%		Rousseau, Dennis	\$ 109	710.46	-
13.25	9.00	-	-	-	-	-	79%		Spragg, Jim	\$ 109	-	-
-	13.00	13.00	1,755.00	-	1,755.00	1,386.55	79%		Stinson, Ed	\$ 135	-	1,386.55
11.00	7.50	-	-	-	-	-	79%		Walton, Luke	\$ 175	-	-
12.00	8.00	-	-	-	-	-	79%		Warner, Travis	\$ 145	-	-
10.00	6.00	-	-	-	-	-	79%		Amen, Zach	\$ 145	-	-
-	3.50	-	-	-	-	-	79%		Inocencio	\$ 130	-	-
-	7.00	-	-	-	-	-	79%		Luke/Travis	\$ 175	-	-
11.50	11.50	-	-	-	-	-	80%	04/07/11	Chapman, Trent	\$ 175	-	-
11.50	9.00	-	-	-	-	-	80%		Griffith, Keith	\$ 175	-	-
12.75	12.00	-	-	-	-	-	80%		Hahnach, Clint	\$ 109	-	-
11.25	26.50	15.25	-	2,287.50	2,287.50	1,828.80	80%		Hinckley, Maggie	\$ 150	1,828.80	-
13.25	27.00	13.75	-	1,498.75	1,498.75	1,198.22	80%		Kersting, Donald	\$ 109	1,198.22	-
13.25	27.00	13.75	-	1,498.75	1,498.75	1,198.22	80%		Knerr, Dale	\$ 109	1,198.22	-
12.50	13.00	0.50	-	61.50	61.50	49.17	80%		Lang, Dave	\$ 123	49.17	-
10.50	10.50	-	-	-	-	-	80%		Miller, Cheyney	\$ 99	-	-
-	6.00	6.00	540.00	-	540.00	431.72	80%		Myer, John	\$ 90	-	431.72
11.00	19.00	8.00	-	1,040.00	1,040.00	831.46	80%		Ramos, Inocencio	\$ 130	831.46	-
12.75	20.50	7.75	-	844.75	844.75	675.36	80%		Rickenbacker, Ed	\$ 109	675.36	-
6.50	6.50	-	-	-	-	-	80%		Rousseau, Dennis	\$ 99	-	-
13.00	17.50	4.50	-	490.50	490.50	392.14	80%		Spragg, Jim	\$ 109	392.14	-
11.75	15.00	3.25	-	568.75	568.75	454.70	80%		Walton, Luke	\$ 175	454.70	-
12.50	13.00	0.50	-	54.50	54.50	43.57	80%		Warner, Travis	\$ 109	43.57	-
13.25	14.50	1.25	-	168.75	168.75	134.91	80%		Powell, Homer	\$ 135	134.91	-
5.00	5.00	-	-	-	-	-	80%		Amen, Zach	\$ 145	-	-
17.50	15.00	-	-	-	-	-	71%	04/08/11	Allen, Lewis	\$ 135	-	-

Time Card	Hours Billed Hrs	100% TC=0			100% TC>0			Overcharge Amt	Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		Over	CHK \$	CHK%	Overcharge Amt	CHK \$	CHK%						
11.50	11.50	-	-	-	-	-	71%	04/08/11	Chapman, Trent	\$ 145	-	-	-
14.00	12.50	-	-	-	-	-	71%		Hainach, Clint	\$ 109	-	-	-
10.50	3.00	-	-	-	-	-	71%		Hinckley, Maggie	\$ 109	-	-	-
13.50	13.00	-	-	-	-	-	71%		Johnson, Michael	\$ 135	-	-	-
8.25	2.50	-	-	-	-	-	71%		Lang, Dave	\$ 175	-	-	-
9.50	20.50	11.00	-	1,485.00	1,485.00	1,048.21	71%		Maccue, Jesse	\$ 135	1,048.21	-	-
12.50	13.00	0.50	-	49.50	49.50	34.94	71%		Miller, Cheyney	\$ 99	34.94	-	-
11.50	3.50	-	-	-	-	-	71%		Munsinger, Blc (Fic)	\$ 99	-	-	-
13.25	12.00	-	-	-	-	-	71%		Palmer, Scott	\$ 136	-	-	-
10.00	15.00	5.00	-	680.00	680.00	479.99	71%		Penick, William (Bl)	\$ 136	479.99	-	-
11.00	11.00	-	-	-	-	-	71%		Ramos, Inocencio	\$ 130	-	-	-
11.50	13.50	2.00	-	246.00	246.00	173.64	71%		Spragg, Jim	\$ 123	173.64	-	-
7.50	14.50	7.00	-	1,225.00	1,225.00	864.68	71%		Walton, Luke	\$ 175	864.68	-	-
11.75	25.00	13.25	-	1,788.75	1,788.75	1,262.62	71%		Powell, Homer	\$ 135	1,262.62	-	-
-	8.00	8.00	1,080.00	-	1,080.00	1,080.00	100%	04/09/11	Allen, Lewis	\$ 135	-	1,080.00	-
10.00	8.00	-	-	-	-	-	100%		Chapman, Trent	\$ 145	-	-	-
13.50	9.00	-	-	-	-	-	100%		Kersting, Donald	\$ 109	-	-	-
-	9.00	9.00	981.00	-	981.00	981.00	100%		Knerr, Dale	\$ 109	-	981.00	-
12.00	12.50	0.50	-	54.50	54.50	54.50	100%		Lang, Dave	\$ 109	54.50	-	-
3.00	16.00	13.00	-	1,768.00	1,768.00	1,768.00	100%		Palmer, Scott	\$ 136	1,768.00	-	-
-	6.50	6.50	708.50	-	708.50	708.50	100%		Penick, William (Bl)	\$ 109	-	708.50	-
6.00	15.00	9.00	-	891.00	891.00	891.00	100%		Rickenbacker, Ed	\$ 99	891.00	-	-
-	7.00	7.00	1,015.00	-	1,015.00	1,015.00	100%		Warner, Travis	\$ 145	-	1,015.00	-
12.25	7.00	-	-	-	-	-	100%	04/10/11	Allen, Debra	\$ 109	-	-	-
8.75	23.00	14.25	-	1,553.25	1,553.25	1,553.25	100%		Hainach, Clint	\$ 109	1,553.25	-	-
-	3.00	3.00	327.00	-	327.00	327.00	100%		Hinckley, Maggie	\$ 109	-	327.00	-
11.50	26.00	14.50	-	1,885.00	1,885.00	1,885.00	100%		Johnson, Michael	\$ 130	1,885.00	-	-
12.25	17.00	4.75	-	517.75	517.75	517.75	100%		Kersting, Donald	\$ 109	517.75	-	-
-	11.00	11.00	1,199.00	-	1,199.00	1,199.00	100%		Meyer, Justin	\$ 109	-	1,199.00	-
8.50	22.50	14.00	-	1,526.00	1,526.00	1,526.00	100%		Munsinger, Blc (Fic)	\$ 109	1,526.00	-	-
9.50	16.00	6.50	-	708.50	708.50	708.50	100%		Rousseau, Dennis	\$ 109	708.50	-	-
-	13.00	13.00	1,690.00	-	1,690.00	1,690.00	100%		Stinson, Ed	\$ 130	-	1,690.00	-
-	13.00	13.00	1,690.00	-	1,690.00	1,690.00	100%		Powell, Homer	\$ 130	-	1,690.00	-
-	6.00	6.00	870.00	-	870.00	870.00	100%		Amen, Zach	\$ 145	-	870.00	-
7.00	12.50	5.50	-	599.50	599.50	360.72	60%	04/11/11	Allen, Debra	\$ 109	360.72	-	-
9.25	4.00	-	-	-	-	-	60%		Baker, Cody	\$ 85	-	-	-
14.00	10.00	-	-	-	-	-	60%		Chapman, Trent	\$ 175	-	-	-
9.50	4.00	-	-	-	-	-	60%		Hainach, Clint	\$ 109	-	-	-
-	4.50	4.50	490.50	-	490.50	295.13	60%		Hinckley, Maggie	\$ 109	-	295.13	-
-	9.00	9.00	981.00	-	981.00	590.27	60%		Kersting, Donald	\$ 109	-	590.27	-
8.75	7.00	-	-	-	-	-	60%		Knerr, Dale	\$ 109	-	-	-
12.75	14.50	1.75	-	236.25	236.25	142.15	60%		Maccue, Jesse	\$ 135	142.15	-	-
10.25	13.50	3.25	-	354.25	354.25	213.15	60%		Meyer, Justin	\$ 109	213.15	-	-
9.50	24.00	14.50	-	1,435.50	1,435.50	863.74	60%		Miller, Cheyney	\$ 99	863.74	-	-
8.50	4.00	-	-	-	-	-	60%		Munsinger, Blc (Fic)	\$ 145	-	-	-
17.00	2.00	-	-	-	-	-	60%		Ramos, Inocencio	\$ 130	-	-	-
10.25	2.50	-	-	-	-	-	60%		Rousseau, Dennis	\$ 109	-	-	-
13.00	10.00	-	-	-	-	-	60%		Spragg, Jim	\$ 99	-	-	-
11.25	9.00	-	-	-	-	-	60%		Walton, Luke	\$ 175	-	-	-
14.75	17.00	2.25	-	303.75	303.75	182.77	60%		Powell, Homer	\$ 135	182.77	-	-
-	1.50	1.50	217.50	-	217.50	130.87	60%		Amen, Zach	\$ 145	-	130.87	-
-	16.00	-	-	-	-	-	60%		Jlm/Bill	\$ 109	-	-	-
8.75	9.00	0.25	-	27.25	27.25	22.97	84%	04/12/11	Allen, Debra	\$ 109	22.97	-	-
15.50	28.50	13.00	-	1,755.00	1,755.00	1,479.66	84%		Allen, Lewis	\$ 135	1,479.66	-	-
11.50	11.50	-	-	-	-	-	84%		Chapman, Trent	\$ 175	-	-	-
10.00	5.50	-	-	-	-	-	84%		Hainach, Clint	\$ 109	-	-	-
9.75	10.00	0.25	-	27.25	27.25	22.97	84%		Hinckley, Maggie	\$ 109	22.97	-	-
9.25	2.00	-	-	-	-	-	84%		Johnson, Michael	\$ 99	-	-	-
10.00	2.00	-	-	-	-	-	84%		Knerr, Dale	\$ 109	-	-	-
12.00	25.00	13.00	-	1,599.00	1,599.00	1,348.13	84%		Lang, Dave	\$ 123	1,348.13	-	-
8.25	4.00	-	-	-	-	-	84%		Maccue, Jesse	\$ 135	-	-	-
11.50	19.50	8.00	-	1,080.00	1,080.00	910.56	84%		Meyer, Justin	\$ 135	910.56	-	-
10.25	19.00	8.75	-	953.75	953.75	804.12	84%		Munsinger, Blc (Fic)	\$ 109	804.12	-	-
8.75	19.50	10.75	-	1,171.75	1,171.75	987.91	84%		Rousseau, Dennis	\$ 109	987.91	-	-
10.75	11.00	0.25	-	24.75	24.75	20.87	84%		Spragg, Jim	\$ 99	20.87	-	-
-	13.00	13.00	1,755.00	-	1,755.00	1,479.66	84%		Stinson, Ed	\$ 135	-	1,479.66	-
11.25	8.50	-	-	-	-	-	84%		Walton, Luke	\$ 175	-	-	-
13.00	26.00	13.00	-	2,275.00	2,275.00	1,918.08	84%		Warner, Travis	\$ 175	1,918.08	-	-
9.50	10.00	0.50	-	67.50	67.50	56.91	84%		Powell, Homer	\$ 135	56.91	-	-
-	6.00	6.00	1,050.00	-	1,050.00	885.27	84%		Amen, Zach	\$ 175	-	885.27	-
-	6.00	-	-	-	-	-	84%		Dave B	\$ 75	-	-	-
10.25	10.50	0.25	-	27.25	27.25	22.05	81%	04/13/11	Allen, Debra	\$ 109	22.05	-	-
8.75	13.00	4.25	-	573.75	573.75	464.31	81%		Allen, Lewis	\$ 135	464.31	-	-
10.25	11.50	1.25	-	136.25	136.25	110.25	81%		Burlow, James (Jlr)	\$ 109	110.25	-	-

Time Card Hrs Billed	Hours Billed	100% Overcharge			CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK=0	
		Over	TC=0	100% TC>0								
9.00	9.00	-	-	-	-	81%	04/13/11	Chapman, Trent	\$ 175	-	-	
9.50	10.00	0.50	-	54.50	54.50	44.10	81%	Hainach, Clint	\$ 109	44.10	-	
9.50	9.50	-	-	-	-	81%		Hinckley, Maggie	\$ 109	-	-	
9.25	7.00	-	-	-	-	81%		Kersting, Donald	\$ 109	-	-	
9.50	10.00	0.50	-	54.50	54.50	44.10	81%	Knerr, Dale	\$ 109	44.10	-	
10.25	15.00	4.75	-	641.25	641.25	518.94	81%	Maccue, Jesse	\$ 135	518.94	-	
8.50	9.00	0.50	-	54.50	54.50	44.10	81%	Penick, William (Bl)	\$ 109	44.10	-	
9.25	6.50	-	-	-	-	81%		Rousseau, Dennis	\$ 109	-	-	
10.50	13.00	2.50	-	437.50	437.50	354.05	81%	Warner, Travis	\$ 175	354.05	-	
13.50	16.50	3.00	-	390.00	390.00	315.61	81%	Powell, Homer	\$ 130	315.61	-	
11.00	13.00	2.00	-	270.00	270.00	190.12	70%	04/14/11	Allen, Lewis	\$ 135	190.12	-
9.50	9.50	-	-	-	-	70%	Chapman, Trent	\$ 145	-	-		
5.00	16.50	11.50	-	1,253.50	1,253.50	882.64	70%	Hainach, Clint	\$ 109	882.64	-	
11.75	4.50	-	-	-	-	70%		Kersting, Donald	\$ 109	-	-	
5.00	16.50	11.50	-	1,253.50	1,253.50	882.64	70%	Knerr, Dale	\$ 109	882.64	-	
10.75	12.00	1.25	-	181.25	181.25	127.62	70%	Maccue, Jesse	\$ 145	127.62	-	
10.50	2.00	-	-	-	-	70%		Meyer, Justin	\$ 99	-	-	
9.75	9.50	-	-	-	-	70%		Penick, William (Bl)	\$ 109	-	-	
11.00	44.50	33.50	-	4,355.00	4,355.00	3,066.51	70%	Ramos, Inocencio	\$ 130	3,066.51	-	
10.00	13.00	3.00	-	327.00	327.00	230.25	70%	Rousseau, Dennis	\$ 109	230.25	-	
12.50	13.50	1.00	-	109.00	109.00	76.75	70%	Spragg, Jim	\$ 109	76.75	-	
10.75	84.00	73.25	-	#####	10,621.25	7,478.81	70%	Walton, Luke	\$ 145	7,478.81	-	
11.00	5.00	-	-	-	-	70%		Warner, Travis	\$ 145	-	-	
10.00	10.00	-	-	-	-	70%		Powell, Homer	\$ 130	-	-	
-	12.00	12.00	1,740.00	-	1,740.00	1,225.20	70%	Amen, Zach	\$ 145	-	1,225.20	
10.00	-	-	-	-	-	70%	//		\$ 99	-	-	
11.50	2.50	-	-	-	-	75%	04/15/11	Chapman, Trent	\$ 109	-	-	
13.50	9.00	-	-	-	-	75%		Hainach, Clint	\$ 109	-	-	
12.25	12.50	0.25	-	27.25	27.25	20.54	75%	Johnson, Michael	\$ 109	20.54	-	
12.50	9.00	-	-	-	-	75%		Knerr, Dale	\$ 109	-	-	
10.75	13.50	2.75	-	371.25	371.25	279.87	75%	Maccue, Jesse	\$ 135	279.87	-	
11.50	11.50	-	-	-	-	75%		Meyer, Justin	\$ 109	-	-	
10.75	2.00	-	-	-	-	75%		Penick, William (Bl)	\$ 99	-	-	
13.00	23.50	10.50	-	1,365.00	1,365.00	1,029.00	75%	Ramos, Inocencio	\$ 130	1,029.00	-	
12.25	12.50	0.25	-	27.25	27.25	20.54	75%	Rickenbacker, Ed	\$ 109	20.54	-	
12.00	12.00	-	-	-	-	75%		Spragg, Jim	\$ 109	-	-	
11.50	9.50	-	-	-	-	75%		Walton, Luke	\$ 175	-	-	
10.00	16.00	6.00	-	870.00	870.00	655.85	75%	Warner, Travis	\$ 145	655.85	-	
13.00	5.50	-	-	-	-	87%	04/16/11	Allen, Debra	\$ 109	-	-	
12.00	6.50	-	-	-	-	87%		Burtlow, James (Jr)	\$ 109	-	-	
-	9.00	9.00	981.00	-	981.00	858.29	87%		Chapman, Trent	\$ 109	-	858.29
-	4.50	4.50	490.50	-	490.50	429.14	87%		Hainach, Clint	\$ 109	-	429.14
12.25	10.50	-	-	-	-	87%		Hinckley, Maggie	\$ 109	-	-	
12.25	16.50	4.25	-	463.25	463.25	405.30	87%	Kersting, Donald	\$ 109	405.30	-	
12.25	26.00	13.75	-	1,498.75	1,498.75	1,311.28	87%	Knerr, Dale	\$ 109	1,311.28	-	
12.00	12.00	-	-	-	-	87%		Lang, Dave	\$ 109	-	-	
-	12.00	12.00	1,308.00	-	1,308.00	1,144.39	87%		Palmer, Scott	\$ 109	-	1,144.39
-	9.00	9.00	981.00	-	981.00	858.29	87%		Penick, William (Bl)	\$ 109	-	858.29
12.00	12.00	-	-	-	-	87%		Rickenbacker, Ed	\$ 109	-	-	
12.25	12.50	0.25	-	27.25	27.25	23.84	87%		Spragg, Jim	\$ 109	23.84	-
12.50	12.50	-	-	-	-	87%		Warner, Travis	\$ 175	-	-	
4.50	18.00	13.50	-	1,822.50	1,822.50	1,594.53	87%	Powell, Homer	\$ 135	1,594.53	-	
10.75	32.50	21.75	-	2,370.75	2,370.75	2,370.75	100%	04/17/11	Allen, Debra	\$ 109	2,370.75	-
12.00	17.50	5.50	-	599.50	599.50	599.50	100%		Burtlow, James (Jr)	\$ 109	599.50	-
12.00	24.00	12.00	-	1,308.00	1,308.00	1,308.00	100%		Hinckley, Maggie	\$ 109	1,308.00	-
12.25	12.50	0.25	-	27.25	27.25	27.25	100%		Johnson, Michael	\$ 109	27.25	-
12.00	18.50	6.50	-	708.50	708.50	708.50	100%		Kersting, Donald	\$ 109	708.50	-
11.00	13.00	2.00	-	218.00	218.00	218.00	100%		Knerr, Dale	\$ 109	218.00	-
11.50	5.50	-	-	-	-	100%		Miller, Cheyney	\$ 109	-	-	
11.75	12.00	0.25	-	27.25	27.25	27.25	100%		Rousseau, Dennis	\$ 109	27.25	-
12.50	12.00	-	-	-	-	100%		Spragg, Jim	\$ 109	-	-	
11.75	5.50	-	-	-	-	75%	04/18/11	Allen, Lewis	\$ 135	-	-	
12.00	12.00	-	-	-	-	75%		Burtlow, James (Jr)	\$ 109	-	-	
-	13.00	13.00	1,417.00	-	1,417.00	1,062.63	75%		Hainach, Clint	\$ 109	-	1,062.63
12.00	12.50	0.50	-	54.50	54.50	40.87	75%		Johnson, Michael	\$ 109	40.87	-
12.50	16.00	3.50	-	381.50	381.50	286.09	75%		Kersting, Donald	\$ 109	286.09	-
10.25	10.50	0.25	-	33.75	33.75	25.31	75%		Maccue, Jesse	\$ 135	25.31	-
9.75	6.00	-	-	-	-	75%		Miller, Cheyney	\$ 109	-	-	
9.75	11.00	1.25	-	123.75	123.75	92.80	75%		Munsinger, Bic (Fl)	\$ 99	92.80	-
11.50	10.00	-	-	-	-	75%		Penick, William (Bl)	\$ 109	-	-	
11.75	24.00	12.25	-	1,335.25	1,335.25	1,001.33	75%		Rickenbacker, Ed	\$ 109	1,001.33	-
11.50	11.50	-	-	-	-	75%		Rousseau, Dennis	\$ 109	-	-	
12.00	12.00	-	-	-	-	75%		Spragg, Jim	\$ 109	-	-	
11.75	6.00	-	-	-	-	75%		Powell, Homer	\$ 135	-	-	

Time Card	Hours Billed	Over	100% TC=0	100% TC>0	100% Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	CHK >0	CHK=0	
	15.00	-	-	-	-	75%	04/18/11	//	\$ 145	-	-		
13.00	13.00	-	-	-	-	47%	04/19/11	Allen, Debra	\$ 109	-	-		
15.00	15.50	0.50	-	67.50	67.50	31.96	47%		Allen, Lewis	\$ 135	31.96	-	
11.50	12.50	1.00	-	109.00	109.00	51.61	47%		Burtlow, James (Jr)	\$ 109	51.61	-	
7.50	7.50	-	-	-	-	47%		Chapman, Trent	\$ 175	-	-		
12.25	13.00	0.75	-	81.75	81.75	38.71	47%		Hainach, Clint	\$ 109	38.71	-	
11.25	24.00	12.75	-	1,389.75	1,389.75	658.02	47%		Hinckley, Maggie	\$ 109	658.02	-	
12.25	12.00	-	-	-	-	47%		Johnson, Michael	\$ 109	-	-		
-	8.50	8.50	926.50	-	926.50	438.68	47%		Kersting, Donald	\$ 109	-	438.68	
12.25	26.00	13.75	-	1,856.25	1,856.25	878.89	47%		Meyer, Justin	\$ 135	878.89	-	
7.25	17.00	9.75	-	1,062.75	1,062.75	503.19	47%		Miller, Cheyney	\$ 109	503.19	-	
10.75	12.00	1.25	-	136.25	136.25	64.51	47%		Munsinger, Blc (Fdc)	\$ 109	64.51	-	
11.50	13.00	1.50	-	163.50	163.50	77.41	47%		Penick, William (Bl)	\$ 109	77.41	-	
11.00	28.00	17.00	-	2,210.00	2,210.00	1,046.39	47%		Ramos, Inocencio	\$ 130	1,046.39	-	
12.00	6.00	-	-	-	-	47%		Rousseau, Dennis	\$ 109	-	-		
13.00	8.00	-	-	-	-	47%		Walton, Luke	\$ 175	-	-		
14.25	9.50	-	-	-	-	47%		Warner, Travis	\$ 175	-	-		
15.25	16.00	0.75	-	101.25	101.25	47.94	47%		Powell, Homer	\$ 135	47.94	-	
-	2.00	2.00	290.00	-	290.00	137.31	47%		Amen, Zach	\$ 145	-	137.31	
84.00	-	-	-	-	-	47%		Dave/Luke	\$ 193	-	-		
15.00	-	-	-	-	-	47%		Dave/Travis/Trent	\$ 193	-	-		
9.25	9.50	0.25	-	27.25	27.25	21.40	79%	04/20/11	Allen, Debra	\$ 109	21.40	-	
10.25	10.50	0.25	-	33.75	33.75	26.50	79%		Allen, Lewis	\$ 135	26.50	-	
8.50	8.00	-	-	-	-	79%		Bates, Jake	\$ 75	-	-		
11.50	11.50	-	-	-	-	79%		Burtlow, James (Jr)	\$ 109	-	-		
10.50	7.00	-	-	-	-	79%		Chapman, Trent	\$ 175	-	-		
12.50	12.50	-	-	-	-	79%		Hainach, Clint	\$ 109	-	-		
9.50	10.00	0.50	-	54.50	54.50	42.79	79%		Hinckley, Maggie	\$ 109	42.79	-	
-	12.50	12.50	1,362.50	-	1,362.50	1,069.78	79%		Johnson, Michael	\$ 109	-	1,069.78	
13.50	9.00	-	-	-	-	79%		Kersting, Donald	\$ 109	-	-		
12.50	13.00	0.50	-	54.50	54.50	42.79	79%		Knerr, Dale	\$ 109	42.79	-	
13.50	13.50	-	-	-	-	79%		Lang, Dave	\$ 123	-	-		
11.00	10.00	-	-	-	-	79%		Maccue, Jesse	\$ 135	-	-		
5.00	5.50	0.50	-	49.50	49.50	38.87	79%		Miller, Cheyney	\$ 99	38.87	-	
9.75	10.00	0.25	-	24.75	24.75	19.43	79%		Munsinger, Blc (Fdc)	\$ 99	19.43	-	
12.50	13.00	0.50	-	54.50	54.50	42.79	79%		Palmer, Scott	\$ 109	42.79	-	
14.00	14.00	-	-	-	-	79%		Penick, William (Bl)	\$ 175	-	-		
11.00	12.00	1.00	-	130.00	130.00	102.07	79%		Ramos, Inocencio	\$ 130	102.07	-	
10.00	24.00	14.00	-	1,526.00	1,526.00	1,198.15	79%		Rickenbacker, Ed	\$ 109	1,198.15	-	
7.50	10.50	3.00	-	327.00	327.00	256.75	79%		Rousseau, Dennis	\$ 109	256.75	-	
11.50	11.50	-	-	-	-	79%		Spragg, Jim	\$ 136	-	-		
12.50	12.50	-	-	-	-	79%		Walton, Luke	\$ 175	-	-		
10.75	11.50	0.75	-	101.25	101.25	79.50	79%		Powell, Homer	\$ 135	79.50	-	
11.75	3.00	-	-	-	-	74%	04/21/11	Allen, Debra	\$ 109	-	-		
10.00	14.00	4.00	-	540.00	540.00	398.89	74%		Allen, Lewis	\$ 135	398.89	-	
8.00	21.50	13.50	-	1,471.50	1,471.50	1,086.99	74%		Hainach, Clint	\$ 109	1,086.99	-	
11.25	12.50	1.25	-	136.25	136.25	100.65	74%		Hinckley, Maggie	\$ 109	100.65	-	
11.00	12.00	1.00	-	109.00	109.00	80.52	74%		Kersting, Donald	\$ 109	80.52	-	
8.00	8.00	-	-	-	-	74%		Knerr, Dale	\$ 109	-	-		
5.75	6.50	0.75	-	101.25	101.25	74.79	74%		Maccue, Jesse	\$ 135	74.79	-	
9.75	11.50	1.75	-	190.75	190.75	140.91	74%		Miller, Cheyney	\$ 109	140.91	-	
13.75	13.50	-	-	-	-	74%		Palmer, Scott	\$ 109	-	-		
11.75	4.00	-	-	-	-	74%		Penick, William (Bl)	\$ 109	-	-		
11.00	11.00	-	-	-	-	74%		Ramos, Inocencio	\$ 130	-	-		
8.25	9.00	0.75	-	81.75	81.75	60.39	74%		Rousseau, Dennis	\$ 109	60.39	-	
11.25	11.50	0.25	-	27.25	27.25	20.13	74%		Spragg, Jim	\$ 109	20.13	-	
-	13.00	13.00	1,755.00	-	1,755.00	1,296.41	74%		Stinson, Ed	\$ 135	-	1,296.41	
11.00	15.00	4.00	-	700.00	700.00	517.09	74%		Walton, Luke	\$ 175	517.09	-	
11.50	11.50	-	-	-	-	74%		Warner, Travis	\$ 175	-	-		
10.50	5.50	-	-	-	-	74%		Powell, Homer	\$ 135	-	-		
18.00	-	-	-	-	-	74%		Bill/Dave	\$ 145	-	-		
7.00	9.00	2.00	-	218.00	218.00	154.46	71%	04/22/11	Allen, Debra	\$ 109	154.46	-	
7.50	7.50	-	-	-	-	71%		Allen, Lewis	\$ 123	-	-		
-	10.00	10.00	1,090.00	-	1,090.00	772.32	71%		Johnson, Michael	\$ 109	-	772.32	
-	7.00	7.00	763.00	-	763.00	540.63	71%		Kersting, Donald	\$ 109	-	540.63	
13.00	11.50	-	-	-	-	71%		Maccue, Jesse	\$ 145	-	-		
0.75	9.00	8.25	-	899.25	899.25	637.17	71%		Munsinger, Blc (Fdc)	\$ 109	637.17	-	
-	14.00	14.00	1,526.00	-	1,526.00	1,081.25	71%		Palmer, Scott	\$ 109	-	1,081.25	
8.75	11.00	2.25	-	276.75	276.75	196.09	71%		Penick, William (Bl)	\$ 123	196.09	-	
7.00	9.00	2.00	-	290.00	290.00	205.48	71%		Walton, Luke	\$ 145	205.48	-	
9.00	6.00	-	-	-	-	71%		Warner, Travis	\$ 175	-	-		
10.25	7.50	-	-	-	-	71%		Powell, Homer	\$ 135	-	-		
-	13.00	13.00	1,755.00	-	1,755.00	478.44	27%	04/23/11	Stinson, Ed	\$ 135	-	478.44	
10.75	33.50	22.75	-	3,071.25	3,071.25	837.28	27%		Powell, Homer	\$ 135	837.28	-	

Time Card Hrs	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		100% Over	TC=0	100% TC>0	Amt	CHK \$	CHK%					
-	20.00	20.00	2,180.00	-	2,180.00	2,180.00	100%	04/24/11	Allen, Debra	\$ 109	-	2,180.00
13.00	14.00	1.00	-	109.00	109.00	109.00	100%		Rickenbacker, Ed	\$ 109	109.00	-
-	3.00	3.00	327.00	-	327.00	327.00	100%		Rousseau, Dennis	\$ 109	-	327.00
12.50	12.50	-	-	-	-	-	50%	04/25/11	Allen, Debra	\$ 109	-	-
8.25	7.00	-	-	-	-	-	50%		Allen, Lewis	\$ 135	-	-
6.00	6.00	-	-	-	-	-	50%		Chapman, Trent	\$ 145	-	-
-	3.00	-	-	-	-	-	50%		Deb/Maggie	\$ 109	-	-
12.00	9.00	-	-	-	-	-	50%		Hinckley, Maggie	\$ 109	-	-
11.00	5.50	-	-	-	-	-	50%		Kersting, Donald	\$ 109	-	-
10.25	10.50	0.25	-	27.25	27.25	13.54	50%		Knerr, Dale	\$ 109	13.54	-
12.75	7.50	-	-	-	-	-	50%		Lang, Dave	\$ 145	-	-
12.50	24.50	12.00	-	1,620.00	1,620.00	804.67	50%		Maccue, Jesse	\$ 135	804.67	-
9.75	6.00	-	-	-	-	-	50%		Meyer, Justin	\$ 135	-	-
11.50	12.50	1.00	-	99.00	99.00	49.17	50%		Miller, Cheyney	\$ 99	49.17	-
12.75	3.50	-	-	-	-	-	50%		Munsinger, Bic (Flc)	\$ 99	-	-
12.00	11.50	-	-	-	-	-	50%		Penick, William (Bl)	\$ 109	-	-
15.00	16.00	1.00	-	130.00	130.00	64.57	50%		Ramos, Inocencio	\$ 130	64.57	-
7.00	7.50	0.50	-	49.50	49.50	24.59	50%		Rousseau, Dennis	\$ 99	24.59	-
10.50	11.50	1.00	-	109.00	109.00	54.14	50%		Spragg, Jim	\$ 109	54.14	-
13.50	9.00	-	-	-	-	-	50%		Walton, Luke	\$ 145	-	-
13.50	14.50	1.00	-	135.00	135.00	67.06	50%		Powell, Homer	\$ 135	67.06	-
-	12.00	-	-	-	-	-	50%		Dave/Luke	\$ 175	-	-
-	10.50	-	-	-	-	-	50%		Floyd/Jesse/Cody	\$ 99	-	-
10.00	9.50	-	-	-	-	-	59%	04/26/11	Allen, Debra	\$ 109	-	-
11.00	11.00	-	-	-	-	-	59%		Allen, Lewis	\$ 135	-	-
9.50	9.50	-	-	-	-	-	59%		Chapman, Trent	\$ 145	-	-
-	5.00	-	-	-	-	-	59%		Don/Maggie	\$ 109	-	-
7.75	3.00	-	-	-	-	-	59%		Hinckley, Maggie	\$ 109	-	-
-	7.50	7.50	817.50	-	817.50	484.03	59%		Kersting, Donald	\$ 109	-	484.03
12.50	15.50	3.00	-	369.00	369.00	218.48	59%		Lang, Dave	\$ 123	218.48	-
10.25	11.00	0.75	-	101.25	101.25	59.95	59%		Maccue, Jesse	\$ 135	59.95	-
10.00	10.50	0.50	-	67.50	67.50	39.97	59%		Meyer, Justin	\$ 135	39.97	-
13.75	13.50	-	-	-	-	-	59%		Miller, Cheyney	\$ 99	-	-
9.00	26.50	17.50	-	1,732.50	1,732.50	1,025.79	59%		Munsinger, Bic (Flc)	\$ 99	1,025.79	-
11.50	11.50	-	-	-	-	-	59%		Penick, William (Bl)	\$ 109	-	-
13.00	11.00	-	-	-	-	-	59%		Ramos, Inocencio	\$ 130	-	-
11.50	12.00	0.50	-	54.50	54.50	32.27	59%		Rickenbacker, Ed	\$ 109	32.27	-
11.00	11.00	-	-	-	-	-	59%		Rousseau, Dennis	\$ 109	-	-
8.75	7.00	-	-	-	-	-	59%		Spragg, Jim	\$ 109	-	-
12.50	17.50	5.00	-	875.00	875.00	518.07	59%		Walton, Luke	\$ 175	518.07	-
9.50	11.00	1.50	-	202.50	202.50	119.90	59%		Powell, Homer	\$ 135	119.90	-
10.00	2.00	-	-	-	-	-	85%	04/27/11	Allen, Lewis	\$ 135	-	-
9.00	3.50	-	-	-	-	-	85%		Bates, Jake	\$ 85	-	-
7.00	7.00	-	-	-	-	-	85%		Chapman, Trent	\$ 145	-	-
9.50	7.00	-	-	-	-	-	85%		Chidester, Derik	\$ 109	-	-
-	2.50	-	-	-	-	-	85%		Dale/Justin/Dennis	\$ 109	-	-
-	15.50	-	-	-	-	-	85%		Dennis/Justin/Bick	\$ 109	-	-
10.25	12.00	1.75	-	262.50	262.50	223.02	85%		Dickerson, Dan	\$ 150	223.02	-
8.75	4.00	-	-	-	-	-	85%		Hinckley, Maggie	\$ 109	-	-
12.00	26.50	14.50	-	1,957.50	1,957.50	1,663.08	85%		Johnson, Michael	\$ 135	1,663.08	-
13.25	13.50	0.25	-	27.25	27.25	23.15	85%		Knerr, Dale	\$ 109	23.15	-
11.25	11.50	0.25	-	30.75	30.75	26.13	85%		Lang, Dave	\$ 123	26.13	-
11.50	14.00	2.50	-	362.50	362.50	307.98	85%		Maccue, Jesse	\$ 145	307.98	-
-	2.00	-	-	-	-	-	85%		Maggie/Scott	\$ 109	-	-
12.75	26.50	13.75	-	1,856.25	1,856.25	1,577.06	85%		Meyer, Justin	\$ 135	1,577.06	-
13.50	13.50	-	-	-	-	-	85%		Miller, Cheyney	\$ 99	-	-
12.25	13.50	1.25	-	136.25	136.25	115.76	85%		Munsinger, Bic (Flc)	\$ 109	115.76	-
10.75	11.50	0.75	-	81.75	81.75	69.45	85%		Palmer, Scott	\$ 109	69.45	-
4.00	8.00	4.00	-	520.00	520.00	441.79	85%		Ramos, Inocencio	\$ 130	441.79	-
12.25	12.50	0.25	-	27.25	27.25	23.15	85%		Rickenbacker, Ed	\$ 109	23.15	-
-	3.00	-	-	-	-	-	85%		Scott/Maggie	\$ 109	-	-
-	7.00	7.00	945.00	-	945.00	802.87	85%		Stinson, Ed	\$ 135	-	802.87
10.00	8.00	-	-	-	-	-	85%		Walton, Luke	\$ 145	-	-
10.50	-	-	-	-	-	-	85%		Warner, Travis	\$ 175	-	-
13.50	36.00	22.50	-	3,262.50	3,262.50	2,771.80	85%		Powell, Homer	\$ 145	2,771.80	-
-	6.50	-	-	-	-	-	85%		Lewis/Josh	\$ 135	-	-
10.75	5.50	-	-	-	-	-	74%	04/28/11	Allen, Debra	\$ 109	-	-
9.25	10.00	0.75	-	101.25	101.25	74.49	74%		Allen, Lewis	\$ 135	74.49	-
9.50	8.00	-	-	-	-	-	74%		Chapman, Trent	\$ 145	-	-
13.50	13.50	-	-	-	-	-	74%		Hainach, Clint	\$ 109	-	-
11.50	11.00	-	-	-	-	-	74%		Hinckley, Maggie	\$ 109	-	-
-	29.50	-	-	-	-	-	74%		Jim/Derik/Paul/De	\$ 136	-	-
12.25	12.00	-	-	-	-	-	74%		Johnson, Michael	\$ 109	-	-
12.50	12.50	-	-	-	-	-	74%		Kersting, Donald	\$ 109	-	-

Time Card Hrs Billed	Hours Over	100% TC=0			100% TC>0			Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		Over	TC=0	TC>0	Amt	CHK \$	CHK%					
13.25	3.00	-	-	/	-	-	74%	04/28/11	Knerr, Dale	\$ 109	-	-
12.00	14.00	2.00	-	238.00	218.00	160.38	74%		Lang, Dave	\$ 109	160.38	-
12.00	12.50	0.50	-	67.50	67.50	49.66	74%		Maccue, Jesse	\$ 135	49.66	-
13.25	8.00	-	-	-	-	-	74%		Meyer, Justin	\$ 135	-	-
12.50	12.50	-	-	-	-	-	74%		Miller, Cheyney	\$ 99	-	-
12.50	3.00	-	-	-	-	-	74%		Palmer, Scott	\$ 109	-	-
13.00	12.00	-	-	-	-	-	74%		Ramos, Inocencio	\$ 130	-	-
11.75	12.00	0.25	-	27.25	27.25	20.05	74%		Rickenbacker, Ed	\$ 109	20.05	-
11.50	11.50	-	-	-	-	-	74%		Spragg, Jim	\$ 109	-	-
10.00	11.00	1.00	-	135.00	135.00	99.32	74%		Stinson, Ed	\$ 135	99.32	-
10.75	10.00	-	-	-	-	-	74%		Walton, Luke	\$ 145	-	-
11.50	12.00	0.50	-	72.50	72.50	53.34	74%		Powell, Homer	\$ 145	53.34	-
11.25	16.50	5.25	-	572.25	572.25	442.83	77%	04/29/11	Allen, Debra	\$ 109	442.83	-
12.00	12.00	-	-	-	-	-	77%		Allen, Lewis	\$ 135	-	-
10.00	-	-	-	-	-	-	77%		Bill/Ed/Clint	\$ 136	-	-
10.00	8.00	-	-	-	-	-	77%		Chapman, Trent	\$ 175	-	-
9.50	10.00	0.50	-	49.50	49.50	38.31	77%		Cook, Paul	\$ 99	38.31	-
5.50	-	-	-	-	-	-	77%		Dave/Dale/Dennis	\$ 109	-	-
13.00	26.50	13.50	-	1,471.50	1,471.50	1,138.71	77%		Hahnach, Clint	\$ 109	1,138.71	-
12.00	9.00	-	-	-	-	-	77%		Hinckley, Maggie	\$ 109	-	-
12.00	-	-	-	-	-	-	77%		Jim/Derek	\$ 109	-	-
13.75	12.50	-	-	-	-	-	77%		Johnson, Michael	\$ 136	-	-
13.25	12.50	-	-	-	-	-	77%		Kersting, Donald	\$ 109	-	-
13.00	23.50	10.50	-	1,144.50	1,144.50	885.66	77%		Knerr, Dale	\$ 109	885.66	-
10.50	11.50	1.00	-	109.00	109.00	84.35	77%		Lang, Dave	\$ 109	84.35	-
4.00	-	-	-	-	-	-	77%		Maggie/Luke	\$ 109	-	-
6.00	6.00	-	-	-	-	-	77%		Miller, Cheyney	\$ 99	-	-
-	10.00	10.00	990.00	-	990.00	766.10	77%		Munsinger, Bic (Fic)	\$ 99	-	766.10
9.00	-	-	-	-	-	-	77%		Paul/Mag/Dale/De	\$ 136	-	-
13.00	15.00	2.00	-	260.00	260.00	201.20	77%		Ramos, Inocencio	\$ 130	201.20	-
12.25	12.50	0.25	-	27.25	27.25	21.09	77%		Rickenbacker, Ed	\$ 109	21.09	-
10.25	5.00	-	-	-	-	-	77%		Rousseau, Dennis	\$ 109	-	-
10.25	13.00	2.75	-	299.75	299.75	231.96	77%		Spragg, Jim	\$ 109	231.96	-
9.50	13.00	3.50	-	472.50	472.50	365.64	77%		Walton, Luke	\$ 135	365.64	-
9.50	7.50	-	-	-	-	-	77%		Warner, Travis	\$ 175	-	-
10.00	10.50	0.50	-	72.50	72.50	56.10	77%		Powell, Homer	\$ 145	56.10	-
5.50	5.00	-	-	-	-	-	98%	04/30/11	Allen, Debra	\$ 109	-	-
10.25	10.50	0.25	-	33.75	33.75	33.04	98%		Allen, Lewis	\$ 135	33.04	-
14.00	14.50	0.50	-	54.50	54.50	53.35	98%		Cook, Paul	\$ 109	53.35	-
10.50	-	-	-	-	-	-	98%		Dennis/Don	\$ 109	-	-
-	14.00	14.00	1,904.00	-	1,904.00	1,863.97	98%		Johnson, Michael	\$ 136	-	1,863.97
12.50	13.50	1.00	-	109.00	109.00	106.71	98%		Kersting, Donald	\$ 109	106.71	-
13.00	13.00	-	-	-	-	-	98%		Knerr, Dale	\$ 109	-	-
11.00	11.00	-	-	-	-	-	98%		Lang, Dave	\$ 109	-	-
13.00	28.00	15.00	-	2,025.00	2,025.00	1,982.42	98%		Meyer, Justin	\$ 135	1,982.42	-
10.00	11.00	1.00	-	109.00	109.00	106.71	98%		Rickenbacker, Ed	\$ 109	106.71	-
10.75	11.00	0.25	-	27.25	27.25	26.68	98%		Spragg, Jim	\$ 109	26.68	-
12.75	2.00	-	-	-	-	-	100%	05/01/11	Allen, Debra	\$ 120	-	-
11.00	-	-	-	-	-	-	100%		Floyd/Paul/Jim	\$ 120	-	-
10.75	13.00	2.25	-	270.00	270.00	270.00	100%		Hahnach, Clint	\$ 120	270.00	-
13.75	12.50	-	-	-	-	-	100%		Kersting, Donald	\$ 120	-	-
10.75	11.00	0.25	-	30.00	30.00	30.00	100%		Knerr, Dale	\$ 120	30.00	-
5.75	6.00	0.25	-	30.00	30.00	30.00	100%		Maccue, Jesse	\$ 120	30.00	-
10.50	4.50	-	-	-	-	-	100%		Munsinger, Bic (Fic)	\$ 120	-	-
12.00	8.00	-	-	-	-	-	100%		Palmer, Scott	\$ 105	-	-
6.50	3.00	-	-	-	-	-	100%		Rousseau, Dennis	\$ 120	-	-
13.00	-	-	-	-	-	-	100%		Shawn/Derek	\$ 120	-	-
11.50	11.50	-	-	-	-	-	100%		Spragg, Jim	\$ 120	-	-
12.00	13.00	1.00	-	145.00	145.00	145.00	100%		Stinson, Ed	\$ 145	145.00	-
12.50	23.50	11.00	-	1,320.00	1,320.00	1,058.36	80%	05/02/11	Allen, Debra	\$ 120	1,058.36	-
12.75	13.50	0.75	-	90.00	90.00	72.16	80%		Allen, Lewis	\$ 120	72.16	-
8.00	2.00	-	-	-	-	-	80%		Chapman, Trent	\$ 150	-	-
13.25	12.00	-	-	-	-	-	80%		Chidester, Derik	\$ 120	-	-
13.00	12.50	-	-	-	-	-	80%		Cook, Paul	\$ 120	-	-
3.50	-	-	-	-	-	-	80%		Deb/Maggie	\$ 120	-	-
11.50	-	-	-	-	-	-	80%		Dennis/Maggie	\$ 120	-	-
13.25	14.50	1.25	-	150.00	150.00	120.27	80%		Dickerson, Dan	\$ 120	120.27	-
-	17.00	17.00	2,040.00	-	2,040.00	1,635.64	80%		Hahnach, Clint	\$ 120	-	1,635.64
12.50	10.50	-	-	-	-	-	80%		Johnson, Michael	\$ 120	-	-
-	14.00	14.00	1,680.00	-	1,680.00	1,347.00	80%		Kersting, Donald	\$ 120	-	1,347.00
13.25	8.50	-	-	-	-	-	80%		Lang, Dave	\$ 120	-	-
-	5.00	-	-	-	-	-	80%		Lewis/Clint/Dave/I	\$ 120	-	-
11.00	11.00	-	-	-	-	-	80%		Miller, Cheyney	\$ 105	-	-
13.75	14.50	0.75	-	78.75	78.75	63.14	80%		Munsinger, Bic (Fic)	\$ 105	63.14	-

Detail of Hourly Time Billing Exceptions

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Time Card Hrs	Hours Billed	100% Overcharge				CHK %	Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0	
		100% Over	TC=0	100% TC=0	Amt							
11.75	6.00	-	-	-	-	80%	05/02/11	Palmer, Scott	\$ 120	-	-	
10.75	11.50	0.75	-	78.75	78.75	63.14	80%	Penick, William (Bl)	\$ 105	63.14	-	
17.00	14.50	-	-	-	-	80%	Ramos, Inocencio	\$ 130	-	-	-	
12.00	12.00	-	-	-	-	80%	Spragg, Jim	\$ 120	-	-	-	
12.00	8.50	-	-	-	-	80%	Walton, Luke	\$ 150	-	-	-	
12.00	4.00	-	-	-	-	80%	Powell, Homer	\$ 145	-	-	-	
11.25	11.50	0.25	-	30.00	30.00	18.37	61%	05/03/11	Allen, Debra	\$ 120	18.37	-
11.75	18.00	6.25	-	906.25	906.25	555.07	61%	Allen, Lewis	\$ 145	555.07	-	
10.00	6.00	-	-	-	-	61%	Chapman, Trent	\$ 150	-	-	-	
	7.00	-	-	-	-	61%	Dave	\$ 120	-	-	-	
12.75	7.00	-	-	-	-	61%	Halnach, Clint	\$ 120	-	-	-	
11.75	5.00	-	-	-	-	61%	Hinckley, Maggie	\$ 120	-	-	-	
12.00	13.00	1.00	-	145.00	145.00	88.81	61%	Johnson, Michael	\$ 145	88.81	-	
12.75	3.00	-	-	-	-	61%	Lang, Dave	\$ 120	-	-	-	
9.25	10.50	1.25	-	181.25	181.25	111.01	61%	Maccue, Jesse	\$ 145	111.01	-	
13.00	13.00	-	-	-	-	61%	Miller, Cheyney	\$ 105	-	-	-	
8.50	9.50	1.00	-	105.00	105.00	64.31	61%	Munsinger, Blc (Fic)	\$ 105	64.31	-	
-	9.50	9.50	1,330.00	-	1,330.00	814.61	61%	Palmer, Scott	\$ 140	-	814.61	
8.50	9.00	0.50	-	52.50	52.50	32.16	61%	Penick, William (Bl)	\$ 105	32.16	-	
13.00	14.00	1.00	-	130.00	130.00	79.62	61%	Ramos, Inocencio	\$ 130	79.62	-	
12.00	12.00	-	-	-	-	61%	Rickenbacker, Ed	\$ 120	-	-	-	
10.50	7.00	-	-	-	-	61%	Rousseau, Dennis	\$ 120	-	-	-	
-	11.00	11.00	1,320.00	-	1,320.00	808.49	61%	Spragg, Jim	\$ 120	-	808.49	
9.00	7.00	-	-	-	-	61%	Warner, Travis	\$ 150	-	-	-	
10.50	5.50	-	-	-	-	61%	Powell, Homer	\$ 145	-	-	-	
	10.00	-	-	-	-	61%	Luke/Jake	\$ 150	-	-	-	
10.25	10.50	0.25	-	30.00	30.00	12.57	42%	05/04/11	Allen, Lewis	\$ 120	12.57	-
7.50	14.00	6.50	-	975.00	975.00	408.58	42%	Chapman, Trent	\$ 150	408.58	-	
12.50	12.00	-	-	-	-	42%	Childester, Derik	\$ 120	-	-	-	
11.00	12.00	1.00	-	120.00	120.00	50.29	42%	Cook, Paul	\$ 120	50.29	-	
12.25	12.50	0.25	-	30.00	30.00	12.57	42%	Dickerson, Dan	\$ 120	12.57	-	
8.00	17.00	9.00	-	1,080.00	1,080.00	452.58	42%	Hinckley, Maggie	\$ 120	452.58	-	
14.25	12.00	-	-	-	-	42%	Johnson, Michael	\$ 140	-	-	-	
14.00	14.00	-	-	-	-	42%	Knerr, Dale	\$ 120	-	-	-	
8.25	21.50	13.25	-	1,921.25	1,921.25	805.11	42%	Maccue, Jesse	\$ 145	805.11	-	
7.25	6.50	-	-	-	-	42%	Miller, Cheyney	\$ 105	-	-	-	
11.00	4.00	-	-	-	-	42%	Munsinger, Blc (Fic)	\$ 105	-	-	-	
14.00	18.00	4.00	-	600.00	600.00	251.43	42%	Penick, William (Bl)	\$ 150	251.43	-	
13.00	14.00	1.00	-	130.00	130.00	54.48	42%	Ramos, Inocencio	\$ 130	54.48	-	
14.00	14.00	-	-	-	-	42%	Rickenbacker, Ed	\$ 120	-	-	-	
10.75	12.00	1.25	-	150.00	150.00	62.86	42%	Rousseau, Dennis	\$ 120	62.86	-	
11.00	3.00	-	-	-	-	42%	Walton, Luke	\$ 105	-	-	-	
9.50	8.50	-	-	-	-	42%	Warner, Travis	\$ 120	-	-	-	
12.50	26.00	13.50	-	1,957.50	1,957.50	820.30	42%	Powell, Homer	\$ 145	820.30	-	
	3.50	-	-	-	-	42%	Inocencio	\$ 130	-	-	-	
#####	-	-	-	-	-	42%	Travis/Dave/Cody	\$ 175	-	-	-	
12.00	3.50	-	-	-	-	82%	05/05/11	Allen, Debra	\$ 120	-	-	
11.50	11.50	-	-	-	-	82%	Allen, Lewis	\$ 140	-	-	-	
12.25	5.00	-	-	-	-	82%	Childester, Derik	\$ 105	-	-	-	
11.50	11.50	-	-	-	-	82%	Cook, Paul	\$ 120	-	-	-	
12.25	49.00	36.75	-	4,410.00	4,410.00	3,625.74	82%	Dickerson, Dan	\$ 120	3,625.74	-	
13.00	14.00	1.00	-	120.00	120.00	98.66	82%	Halnach, Clint	\$ 120	98.66	-	
12.50	2.00	-	-	-	-	82%	Hinckley, Maggie	\$ 120	-	-	-	
11.25	14.50	3.25	-	390.00	390.00	320.64	82%	Johnson, Michael	\$ 120	320.64	-	
12.50	12.50	-	-	-	-	82%	Kersting, Donald	\$ 120	-	-	-	
13.00	13.00	-	-	-	-	82%	Knerr, Dale	\$ 120	-	-	-	
12.50	14.00	1.50	-	210.00	210.00	172.65	82%	Palmer, Scott	\$ 140	172.65	-	
10.00	2.00	-	-	-	-	82%	Penick, William (Bl)	\$ 120	-	-	-	
11.00	12.00	1.00	-	130.00	130.00	106.88	82%	Ramos, Inocencio	\$ 130	106.88	-	
11.75	12.00	0.25	-	30.00	30.00	24.66	82%	Rickenbacker, Ed	\$ 120	24.66	-	
11.00	11.00	-	-	-	-	82%	Rousseau, Dennis	\$ 120	-	-	-	
12.50	9.00	-	-	-	-	82%	Walton, Luke	\$ 105	-	-	-	
12.00	7.00	-	-	-	-	82%	Powell, Homer	\$ 130	-	-	-	
	18.50	-	-	-	-	82%	Travis/Floyd/Denn	\$ 120	-	-	-	
11.75	12.00	0.25	-	35.00	35.00	24.58	70%	05/06/11	Allen, Lewis	\$ 140	24.58	-
8.50	5.50	-	-	-	-	70%	Chapman, Trent	\$ 150	-	-	-	
-	19.00	19.00	2,280.00	-	2,280.00	1,601.54	70%	Childester, Derik	\$ 120	-	1,601.54	
11.00	11.00	-	-	-	-	70%	Cook, Paul	\$ 120	-	-	-	
41.50	-	-	-	-	-	70%	Dave	\$ 120	-	-	-	
12.00	13.00	1.00	-	120.00	120.00	84.29	70%	Halnach, Clint	\$ 120	84.29	-	
13.75	11.50	-	-	-	-	70%	Johnson, Michael	\$ 120	-	-	-	
12.50	12.50	-	-	-	-	70%	Kersting, Donald	\$ 120	-	-	-	
13.25	13.50	0.25	-	30.00	30.00	21.07	70%	Knerr, Dale	\$ 120	21.07	-	
10.75	8.00	-	-	-	-	70%	Maccue, Jesse	\$ 145	-	-	-	

Detail of Hourly Time Billing Exceptions

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Time Card	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	CHK > 0	CHK = 0
		100% TC=0	100% TC>0	Amt	CHK \$	CHK%						
11.25	33.00	21.75	-	3,045.00	3,045.00	2,138.89	70%	05/06/11	Miller, Cheyney	\$ 140	2,138.89	-
10.50	11.50	1.00	-	105.00	105.00	73.75	70%		Munslinger, Blc (Fid	\$ 105	73.75	-
12.50	25.00	12.50	-	1,750.00	1,750.00	1,229.25	70%		Palmer, Scott	\$ 140	1,229.25	-
11.50	7.00	-	-	-	-	-	70%		Penick, William (Bl	\$ 120	-	-
13.00	13.00	-	-	-	-	-	70%		Ramos, Inocencio	\$ 130	-	-
11.25	11.50	0.25	-	30.00	30.00	21.07	70%		Rousseau, Dennis	\$ 120	21.07	-
11.00	11.50	0.50	-	60.00	60.00	42.15	70%		Spragg, Jim	\$ 120	42.15	-
8.00	8.00	-	-	-	-	-	70%		Walton, Luke	\$ 175	-	-
12.50	12.00	-	-	-	-	-	70%		Warner, Travis	\$ 105	-	-
11.00	5.00	-	-	-	-	-	70%		Powell, Homer	\$ 145	-	-
1.50	3.00	1.50	-	225.00	225.00	158.05	70%		Amen, Zach	\$ 150	158.05	-
9.75	7.00	-	-	-	-	-	89%	05/07/11	Allen, Debra	\$ 120	-	-
11.50	9.00	-	-	-	-	-	89%		Cook, Paul	\$ 120	-	-
9.25	5.00	-	-	-	-	-	89%		Hinckley, Maggie	\$ 120	-	-
12.75	7.00	-	-	-	-	-	89%		Kersting, Donald	\$ 120	-	-
14.00	14.00	-	-	-	-	-	89%		Knerr, Dale	\$ 120	-	-
9.00	11.50	2.50	-	300.00	300.00	268.24	89%		Lang, Dave	\$ 120	268.24	-
8.00	21.00	13.00	-	1,365.00	1,365.00	1,220.50	89%		Munslinger, Blc (Fid	\$ 105	1,220.50	-
10.50	10.50	-	-	-	-	-	89%		Rousseau, Dennis	\$ 120	-	-
11.75	12.00	0.25	-	30.00	30.00	26.82	89%		Spragg, Jim	\$ 120	26.82	-
7.50	13.50	6.00	-	630.00	630.00	563.31	89%		Warner, Travis	\$ 105	563.31	-
8.50	8.50	-	-	-	-	-	89%		Powell, Homer	\$ 120	-	-
4.00	4.00	-	-	-	-	-	89%		Amen, Zach	\$ 150	-	-
10.00	32.00	22.00	-	2,640.00	2,640.00	2,508.31	95%	05/08/11	Allen, Debra	\$ 120	2,508.31	-
6.00	6.50	0.50	-	87.50	87.50	83.14	95%		Chapman, Trent	\$ 175	83.14	-
12.75	21.00	8.25	-	990.00	990.00	940.62	95%		Chidester, Derik	\$ 120	940.62	-
11.50	11.50	-	-	-	-	-	95%		Cook, Paul	\$ 120	-	-
-	24.50	24.50	2,940.00	-	2,940.00	2,793.35	95%		Hainach, Clint	\$ 120	-	2,793.35
-	26.00	26.00	3,120.00	-	3,120.00	2,964.37	95%		Hinckley, Maggie	\$ 120	-	2,964.37
-	19.00	19.00	2,280.00	-	2,280.00	2,166.27	95%		Kersting, Donald	\$ 120	-	2,166.27
-	13.50	13.50	1,620.00	-	1,620.00	1,539.19	95%		Knerr, Dale	\$ 120	-	1,539.19
-	2.00	2.00	240.00	-	240.00	228.03	95%		Lang, Dave	\$ 120	-	228.03
8.00	8.00	-	-	-	-	-	95%		Maccue, Jesse	\$ 145	-	-
-	13.50	13.50	1,620.00	-	1,620.00	1,539.19	95%		Rousseau, Dennis	\$ 120	-	1,539.19
10.75	11.00	0.25	-	35.00	35.00	33.25	95%		Spragg, Jim	\$ 140	33.25	-
-	2.00	2.00	300.00	-	300.00	285.04	95%		Walton, Luke	\$ 150	-	285.04
12.00	26.00	14.00	-	2,030.00	2,030.00	1,535.69	76%	05/09/11	Allen, Lewis	\$ 145	1,535.69	-
-	13.00	13.00	1,885.00	-	1,885.00	1,425.99	76%		Amen, Jack	\$ 145	-	1,425.99
12.50	14.00	1.50	-	217.50	217.50	164.54	76%		Chapman, Trent	\$ 145	164.54	-
12.25	19.50	7.25	-	870.00	870.00	658.15	76%		Chidester, Derik	\$ 120	658.15	-
-	14.50	-	-	-	-	-	76%		Dave	\$ 120	-	-
12.25	12.00	-	-	-	-	-	76%		Dickerson, Dan	\$ 105	-	-
12.50	30.50	18.00	-	2,610.00	2,610.00	1,974.45	76%		Johnson, Michael	\$ 145	1,974.45	-
12.75	13.00	0.25	-	30.00	30.00	22.69	76%		Kersting, Donald	\$ 120	22.69	-
10.25	4.50	-	-	-	-	-	76%		Maccue, Jesse	\$ 145	-	-
10.75	11.50	0.75	-	78.75	78.75	59.57	76%		Miller, Cheyney	\$ 105	59.57	-
10.75	11.00	0.25	-	26.25	26.25	19.86	76%		Munslinger, Blc (Fid	\$ 105	19.86	-
10.50	12.00	1.50	-	210.00	210.00	158.86	76%		Palmer, Scott	\$ 140	158.86	-
11.25	6.50	-	-	-	-	-	76%		Penick, William (Bl	\$ 150	-	-
17.00	11.00	-	-	-	-	-	76%		Ramos, Inocencio	\$ 130	-	-
12.25	14.50	2.25	-	270.00	270.00	204.25	76%		Rickenbacker, Ed	\$ 120	204.25	-
12.00	8.00	-	-	-	-	-	76%		Spragg, Jim	\$ 120	-	-
13.00	9.00	-	-	-	-	-	76%		Walton, Luke	\$ 175	-	-
11.50	11.50	-	-	-	-	-	76%		Warner, Travis	\$ 105	-	-
11.50	9.00	-	-	-	-	-	76%		Powell, Homer	\$ 145	-	-
8.50	5.00	-	-	-	-	-	96%	05/10/11	Allen, Debra	\$ 120	-	-
13.25	39.50	26.25	-	3,806.25	3,806.25	3,643.44	96%		Allen, Lewis	\$ 145	3,643.44	-
12.75	12.50	-	-	-	-	-	96%		Chidester, Derik	\$ 105	-	-
-	12.50	12.50	1,500.00	-	1,500.00	1,435.84	96%		Cook, Paul	\$ 120	-	1,435.84
13.75	24.00	10.25	-	1,230.00	1,230.00	1,177.39	96%		Dickerson, Dan	\$ 120	1,177.39	-
13.50	25.50	12.00	-	1,440.00	1,440.00	1,378.40	96%		Hainach, Clint	\$ 120	1,378.40	-
9.00	6.00	-	-	-	-	-	96%		Hinckley, Mageie	\$ 120	-	-
-	22.75	-	-	-	-	-	96%		Jack	\$ 145	-	-
12.25	12.50	0.25	-	35.00	35.00	33.50	96%		Johnson, Michael	\$ 140	33.50	-
13.50	13.50	-	-	-	-	-	96%		Knerr, Dale	\$ 120	-	-
12.50	12.50	-	-	-	-	-	96%		Lang, Dave	\$ 140	-	-
-	14.00	-	-	-	-	-	96%		Maccue, Jes/Stnsd	\$ 145	-	-
12.25	19.00	6.75	-	978.75	978.75	936.88	96%		Maccue, Jesse	\$ 145	936.88	-
11.25	11.50	0.25	-	30.00	30.00	28.72	96%		Meyer, Justin	\$ 120	28.72	-
11.25	7.00	-	-	-	-	-	96%		Munslinger, Blc (Fid	\$ 105	-	-
10.75	10.50	-	-	-	-	-	96%		Palmer, Scott	\$ 120	-	-
11.75	17.00	5.25	-	735.00	735.00	703.56	96%		Penick, William (Bl	\$ 140	703.56	-
12.25	25.00	12.75	-	1,530.00	1,530.00	1,464.55	96%		Rickenbacker, Ed	\$ 120	1,464.55	-
8.50	9.00	0.50	-	52.50	52.50	50.25	96%		Rousseau, Dennis	\$ 105	50.25	-

Time Card Hrs	Hours Billed	100%						Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		Over	TC=0	100% TC>0	Ovcharge Amt	CHK \$	CHK%					
11.25	18.50	7.25	-	1,051.25	1,051.25	1,006.28	96%	05/10/11	Shine, Steve	\$ 145	1,006.28	-
11.25	11.50	0.25	-	30.00	30.00	28.72	96%		Spragg, Jim	\$ 120	28.72	-
13.00	9.50	-	-	-	-	-	96%		Warner, Travis	\$ 175	-	-
12.50	31.00	18.50	-	2,682.50	2,682.50	2,567.76	96%		Powell, Homer	\$ 145	2,567.76	-
-	3.00	3.00	360.00	-	360.00	330.24	92%	05/11/11	Allen, Debra	\$ 120	-	330.24
12.75	13.00	0.25	-	26.25	26.25	24.08	92%		Chidester, Derik	\$ 105	24.08	-
11.75	11.50	-	-	-	-	-	92%		Cook, Paul	\$ 120	-	-
12.75	13.00	0.25	-	30.00	30.00	27.52	92%		Dickerson, Dan	\$ 120	27.52	-
12.00	8.00	-	-	-	-	-	92%		Hinckley, Maggie	\$ 120	-	-
12.75	10.00	-	-	-	-	-	92%		Johnson, Michael	\$ 120	-	-
12.25	12.50	0.25	-	30.00	30.00	27.52	92%		Knerr, Dale	\$ 120	27.52	-
8.50	5.00	-	-	-	-	-	92%		Maccue, Jesse	\$ 145	-	-
11.75	11.00	-	-	-	-	-	92%		Meyer, Justin	\$ 120	-	-
11.75	22.50	10.75	-	1,128.75	1,128.75	1,035.45	92%		Miller, Cheyney	\$ 105	1,035.45	-
11.50	14.00	2.50	-	300.00	300.00	275.20	92%		Palmer, Scott	\$ 120	275.20	-
12.00	12.00	-	-	-	-	-	92%		Penick, William (Bl	\$ 120	-	-
13.00	3.00	-	-	-	-	-	92%		Ramos, Inocencio	\$ 130	-	-
12.50	21.50	9.00	-	1,080.00	1,080.00	990.73	92%		Rickenbacker, Ed	\$ 120	990.73	-
11.50	13.00	1.50	-	157.50	157.50	144.48	92%		Rousseau, Dennis	\$ 105	144.48	-
11.00	4.00	-	-	-	-	-	92%		Shine, Steve	\$ 175	-	-
10.50	11.50	1.00	-	120.00	120.00	110.08	92%		Spragg, Jim	\$ 120	110.08	-
13.00	13.00	-	-	-	-	-	92%		Walton, Luke	\$ 175	-	-
11.25	14.50	3.25	-	568.75	568.75	521.74	92%		Warner, Travis	\$ 175	521.74	-
12.50	10.00	-	-	-	-	-	92%		Powell, Homer	\$ 145	-	-
5.50	5.50	-	-	-	-	-	92%		Amen, Zach	\$ 175	-	-
-	5.00	5.00	600.00	-	600.00	466.36	78%	05/12/11	Allen, Debra	\$ 120	-	466.36
13.25	13.00	-	-	-	-	-	78%		Allen, Lewis	\$ 145	-	-
10.75	11.00	0.25	-	26.25	26.25	20.40	78%		Chidester, Derik	\$ 105	20.40	-
11.75	11.50	-	-	-	-	-	78%		Cook, Paul	\$ 120	-	-
11.25	11.00	-	-	-	-	-	78%		Dickerson, Dan	\$ 120	-	-
12.50	12.50	-	-	-	-	-	78%		Halmach, Clint	\$ 120	-	-
10.00	5.00	-	-	-	-	-	78%		Hinckley, Maggie	\$ 120	-	-
13.25	12.50	-	-	-	-	-	78%		Kersting, Donald	\$ 120	-	-
13.00	3.00	-	-	-	-	-	78%		Knerr, Dale	\$ 120	-	-
10.50	15.50	5.00	-	600.00	600.00	466.36	78%		Meyer, Justin	\$ 120	466.36	-
9.50	12.50	3.00	-	315.00	315.00	244.84	78%		Miller, Cheyney	\$ 105	244.84	-
-	8.00	8.00	840.00	-	840.00	652.90	78%		Munsinger, Blc (Fic	\$ 105	-	652.90
12.50	8.50	-	-	-	-	-	78%		Palmer, Scott	\$ 120	-	-
10.50	9.00	-	-	-	-	-	78%		Penick, William (Bl	\$ 120	-	-
11.00	32.50	21.50	-	2,795.00	2,795.00	2,172.45	78%		Ramos, Inocencio	\$ 130	2,172.45	-
12.75	13.00	0.25	-	26.25	26.25	20.40	78%		Rickenbacker, Ed	\$ 105	20.40	-
10.75	11.25	0.50	-	52.50	52.50	40.81	78%		Rousseau, Dennis	\$ 105	40.81	-
14.00	6.00	-	-	-	-	-	78%		Shine, Steve	\$ 175	-	-
-	3.00	3.00	360.00	-	360.00	279.82	78%		Spragg, Jim	\$ 120	-	279.82
14.00	14.00	-	-	-	-	-	78%		Walton, Luke	\$ 175	-	-
13.00	7.00	-	-	-	-	-	78%		Warner, Travis	\$ 175	-	-
11.50	17.00	5.50	-	797.50	797.50	619.87	78%		Powell, Homer	\$ 145	619.87	-
21.00	-	-	-	-	-	-	78%		Jesse/Jake	\$ 145	-	-
13.25	27.50	14.25	-	2,066.25	2,066.25	1,752.27	85%	05/13/11	Allen, Lewis	\$ 145	1,752.27	-
10.75	10.50	-	-	-	-	-	85%		Cook, Paul	\$ 120	-	-
14.00	12.50	-	-	-	-	-	85%		Halmach, Clint	\$ 120	-	-
-	26.00	26.00	3,640.00	-	3,640.00	3,086.89	85%		Johnson, Michael	\$ 140	-	3,086.89
14.25	13.50	-	-	-	-	-	85%		Kersting, Donald	\$ 120	-	-
14.00	11.00	-	-	-	-	-	85%		Knerr, Dale	\$ 120	-	-
12.25	20.00	7.75	-	930.00	930.00	788.68	85%		Lang, Dave	\$ 120	788.68	-
12.75	13.00	0.25	-	36.25	36.25	30.74	85%		Maccue, Jesse	\$ 145	30.74	-
10.25	10.50	0.25	-	26.25	26.25	22.26	85%		Munsinger, Blc (Fic	\$ 105	22.26	-
14.00	12.50	-	-	-	-	-	85%		Palmer, Scott	\$ 120	-	-
11.00	14.50	3.50	-	455.00	455.00	385.86	85%		Ramos, Inocencio	\$ 130	385.86	-
13.25	13.50	0.25	-	35.00	35.00	29.68	85%		Rickenbacker, Ed	\$ 140	29.68	-
10.75	11.00	0.25	-	26.25	26.25	22.26	85%		Rousseau, Dennis	\$ 105	22.26	-
11.25	8.00	-	-	-	-	-	85%		Shine, Steve	\$ 120	-	-
13.00	10.00	-	-	-	-	-	85%		Walton, Luke	\$ 175	-	-
12.50	12.50	-	-	-	-	-	85%		Warner, Travis	\$ 175	-	-
14.50	15.50	1.00	-	145.00	145.00	122.97	85%		Powell, Homer	\$ 145	122.97	-
10.00	20.00	10.00	-	1,500.00	1,500.00	1,272.07	85%		Amen, Zach	\$ 150	1,272.07	-
4.00	-	-	-	-	-	-	85%		Dale	\$ 120	-	-
11.00	14.00	3.00	-	360.00	360.00	288.24	80%	05/14/11	Allen, Debra	\$ 120	288.24	-
11.25	3.00	-	-	-	-	-	80%		Chidester, Derik	\$ 105	-	-
4.00	-	-	-	-	-	-	80%		Don	\$ 120	-	-
-	9.50	9.50	1,140.00	-	1,140.00	912.77	80%		Hinckley, Maggie	\$ 120	-	912.77
14.00	5.00	-	-	-	-	-	80%		Johnson, Michael	\$ 140	-	-
11.25	11.50	0.25	-	30.00	30.00	24.02	80%		Knerr, Dale	\$ 120	24.02	-
11.50	3.00	-	-	-	-	-	80%		Lang, Dave	\$ 120	-	-

Time Card Hrs	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		Over	TC=0	100% TC>0	Amt	CHK \$	CHK%					
12.25	18.50	6.25	-	750.00	750.00	600.50	80%	05/14/11	Meyer, Justin	\$ 120	600.50	-
-	3.00	3.00	315.00	-	315.00	252.21	80%		Munsinger, Bic (Fid)	\$ 105	-	252.21
-	8.00	8.00	840.00	-	840.00	672.56	80%		Penick, William (Bl)	\$ 105	-	672.56
10.25	3.00	-	-	-	-	-	80%		Rousseau, Dennis	\$ 120	-	-
13.25	25.50	12.25	-	1,286.25	1,286.25	1,029.86	80%		Shine, Steve	\$ 105	1,029.86	-
11.00	6.00	-	-	-	-	-	80%		Spragg, Jim	\$ 120	-	-
-	4.00	-	-	-	-	-	80%		Scott	\$ 120	-	-
-	4.00	-	-	-	-	-	80%		Clint	\$ 120	-	-
9.75	27.00	17.25	-	2,070.00	2,070.00	1,745.52	84%	05/15/11	Allen, Debra	\$ 120	1,745.52	-
14.00	3.00	-	-	-	-	-	84%		Allen, Lewis	\$ 120	-	-
13.50	11.50	-	-	-	-	-	84%		Chidester, Derik	\$ 120	-	-
13.25	13.50	0.25	-	30.00	30.00	25.30	84%		Cook, Paul	\$ 120	25.30	-
-	11.00	11.00	1,320.00	-	1,320.00	1,113.08	84%		Hainach, Clint	\$ 120	-	1,113.08
-	28.00	28.00	3,360.00	-	3,360.00	2,833.30	84%		Hinckley, Maggie	\$ 120	-	2,833.30
12.50	23.50	11.00	-	1,540.00	1,540.00	1,298.60	84%		Johnson, Michael	\$ 140	1,298.60	-
13.00	11.00	-	-	-	-	-	84%		Kersting, Donald	\$ 120	-	-
-	22.00	22.00	2,640.00	-	2,640.00	2,226.16	84%		Lang, Dave	\$ 120	-	2,226.16
-	5.00	5.00	600.00	-	600.00	505.95	84%		Meyer, Justin	\$ 120	-	505.95
12.50	12.00	-	-	-	-	-	84%		Miller, Cheyney	\$ 140	-	-
-	3.00	3.00	360.00	-	360.00	303.57	84%		Penick, William (Bl)	\$ 120	-	303.57
13.25	10.50	-	-	-	-	-	84%		Rousseau, Dennis	\$ 120	-	-
9.50	14.50	5.00	-	600.00	600.00	505.95	84%		Spragg, Jim	\$ 120	505.95	-
11.50	11.50	-	-	-	-	-	84%		Amen, Zach	\$ 150	-	-
13.00	13.00	-	-	-	-	-	78%	05/16/11	Allen, Debra	\$ 120	-	-
13.75	14.00	0.25	-	36.25	36.25	28.41	78%		Allen, Lewis	\$ 145	28.41	-
13.50	24.00	10.50	-	1,102.50	1,102.50	864.10	78%		Chidester, Derik	\$ 105	864.10	-
12.50	20.00	7.50	-	900.00	900.00	705.38	78%		Cook, Paul	\$ 120	705.38	-
12.00	7.00	-	-	-	-	-	78%		Hinckley, Maggie	\$ 120	-	-
-	13.00	13.00	1,560.00	-	1,560.00	1,222.67	78%		Kersting, Donald	\$ 120	-	1,222.67
12.50	12.50	-	-	-	-	-	78%		Knerr, Dale	\$ 120	-	-
11.50	22.00	10.50	-	1,522.50	1,522.50	1,193.27	78%		Maccue, Jesse	\$ 145	1,193.27	-
10.25	24.50	14.25	-	1,710.00	1,710.00	1,340.23	78%		Meyer, Justin	\$ 120	1,340.23	-
11.25	12.00	0.75	-	78.75	78.75	61.72	78%		Miller, Cheyney	\$ 105	61.72	-
9.25	10.00	0.75	-	78.75	78.75	61.72	78%		Munsinger, Bic (Fid)	\$ 105	61.72	-
12.00	12.00	-	-	-	-	-	78%		Palmer, Scott	\$ 120	-	-
16.00	17.00	1.00	-	130.00	130.00	101.89	78%		Ramos, Inocencio	\$ 130	101.89	-
12.50	11.00	-	-	-	-	-	78%		Rickenbacker, Ed	\$ 120	-	-
14.00	14.00	-	-	-	-	-	78%		Spragg, Jim	\$ 120	-	-
12.00	26.00	14.00	-	2,030.00	2,030.00	1,591.03	78%		Stinson, Ed	\$ 145	1,591.03	-
11.50	11.00	-	-	-	-	-	78%		Warner, Travis	\$ 120	-	-
14.25	37.00	22.75	-	3,298.75	3,298.75	2,585.43	78%		Powell, Homer	\$ 145	2,585.43	-
3.50	4.00	0.50	-	87.50	87.50	68.58	78%		Amen, Zach	\$ 175	68.58	-
10.50	11.00	0.50	-	60.00	60.00	45.34	76%	05/17/11	Dickerson, Dan	\$ 120	45.34	-
12.25	25.00	12.75	-	1,530.00	1,530.00	1,156.22	76%		Hahnach, Clint	\$ 120	1,156.22	-
7.75	14.00	6.25	-	750.00	750.00	566.78	76%		Hinckley, Maggie	\$ 120	566.78	-
13.25	13.50	0.25	-	30.00	30.00	22.67	76%		Knerr, Dale	\$ 120	22.67	-
11.25	10.00	-	-	-	-	-	76%		Maccue, Jesse	\$ 145	-	-
12.00	10.00	-	-	-	-	-	76%		Meyer, Justin	\$ 120	-	-
9.75	9.50	-	-	-	-	-	76%		Miller, Cheyney	\$ 105	-	-
9.75	10.00	0.25	-	26.25	26.25	19.84	76%		Munsinger, Bic (Fid)	\$ 105	19.84	-
11.50	11.50	-	-	-	-	-	76%		Palmer, Scott	\$ 120	-	-
11.50	24.00	12.50	-	1,500.00	1,500.00	1,133.55	76%		Penick, William (Bl)	\$ 120	1,133.55	-
11.00	12.00	1.00	-	130.00	130.00	98.24	76%		Ramos, Inocencio	\$ 130	98.24	-
11.75	15.00	3.25	-	390.00	390.00	294.72	76%		Rickenbacker, Ed	\$ 120	294.72	-
10.50	22.50	12.00	-	1,440.00	1,440.00	1,088.21	76%		Shine, Steve	\$ 120	1,088.21	-
11.50	11.50	-	-	-	-	-	76%		Spragg, Jim	\$ 120	-	-
10.50	16.50	6.00	-	900.00	900.00	680.13	76%		Walton, Luke	\$ 150	680.13	-
11.25	11.50	0.25	-	43.75	43.75	33.06	76%		Warner, Travis	\$ 175	33.06	-
12.00	16.00	4.00	-	580.00	580.00	438.31	76%		Powell, Homer	\$ 145	438.31	-
4.50	6.00	1.50	-	225.00	225.00	170.03	76%		Amen, Zach	\$ 150	170.03	-
13.50	8.00	-	-	-	-	-	91%	05/18/11	Chidester, Derik	\$ 105	-	-
11.75	3.00	-	-	-	-	-	91%		Cook, Paul	\$ 105	-	-
9.50	4.00	-	-	-	-	-	91%		Hinckley, Maggie	\$ 120	-	-
14.50	12.50	-	-	-	-	-	91%		Johnson, Michael	\$ 105	-	-
12.25	8.50	-	-	-	-	-	91%		Maccue, Jesse	\$ 175	-	-
11.50	11.50	-	-	-	-	-	91%		Munsinger, Bic (Fid)	\$ 120	-	-
12.50	9.50	-	-	-	-	-	91%		Penick, William (Bl)	\$ 120	-	-
13.25	13.00	-	-	-	-	-	91%		Rickenbacker, Ed	\$ 120	-	-
10.75	10.50	-	-	-	-	-	91%		Rousseau, Dennis	\$ 120	-	-
2.50	3.00	0.50	-	37.50	37.50	34.05	91%		Shatto, Shelby	\$ 75	34.05	-
11.50	9.00	-	-	-	-	-	91%		Shine, Steve	\$ 120	-	-
14.00	6.50	-	-	-	-	-	91%		Walton, Luke	\$ 175	-	-
12.50	7.00	-	-	-	-	-	91%		Warner, Travis	\$ 175	-	-
11.00	10.00	-	-	-	-	-	91%		Powell, Homer	\$ 145	-	-

Time Card	Hours Billed		100% Over	100% TC=0	100% TC>0	Overcharge Amt.	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0	
12.50	7.50	-	-	-	-	-	91%	05/18/11	Amen, Zach	\$ 150	-	-	-	
13.00	27.50	14.50	-	2,102.50	2,102.50	2,002.35	95%	05/19/11	Allen, Lewis	\$ 145	2,002.35	-	-	
11.75	7.00	-	-	-	-	-	95%		Buckeye, Don	\$ 120	-	-	-	
14.00	14.00	1,680.00	-	1,680.00	1,599.97	95%			Chidester, Derik	\$ 120	-	1,599.97	-	
9.50	21.00	11.50	-	1,380.00	1,380.00	1,314.26	95%		Cook, Paul	\$ 120	1,314.26	-	-	
13.00	13.00	-	-	-	-	-	95%		Dickerson, Dan	\$ 150	-	-	-	
12.00	14.50	2.50	-	350.00	350.00	333.33	95%		Johnson, Michael	\$ 140	333.33	-	-	
13.00	13.00	-	-	-	-	-	95%		Kersting, Donald	\$ 120	-	-	-	
12.25	27.00	14.75	-	1,770.00	1,770.00	1,685.69	95%		Knerr, Dale	\$ 120	1,685.69	-	-	
	13.00	-	-	-	-	-	95%		Maccue, Jes/Stins	\$ 145	-	-	-	
8.00	5.00	-	-	-	-	-	95%		Maccue, Jesse	\$ 145	-	-	-	
11.00	5.50	-	-	-	-	-	95%		Miller, Cheyney	\$ 105	-	-	-	
11.50	12.00	0.50	-	60.00	60.00	57.14	95%		Palmer, Scott	\$ 120	57.14	-	-	
10.75	6.50	-	-	-	-	-	95%		Penick, William (Bl)	\$ 120	-	-	-	
12.75	13.00	0.25	-	30.00	30.00	28.57	95%		Rickenbacker, Ed	\$ 120	28.57	-	-	
7.75	3.00	-	-	-	-	-	95%		Rousseau, Dennis	\$ 120	-	-	-	
11.50	11.50	-	-	-	-	-	95%		Shine, Steve	\$ 120	-	-	-	
12.00	39.00	27.00	-	3,915.00	3,915.00	3,728.51	95%		Stinson, Ed	\$ 145	3,728.51	-	-	
14.50	11.50	-	-	-	-	-	95%		Walton, Luke	\$ 175	-	-	-	
14.75	20.50	5.75	-	1,006.25	1,006.25	958.32	95%		Warner, Travis	\$ 175	958.32	-	-	
11.50	4.50	-	-	-	-	-	95%		Powell, Homer	\$ 120	-	-	-	
	4.50	-	-	-	-	-	95%		Cheyney/Bick	\$ 105	-	-	-	
7.75	10.50	2.75	-	330.00	330.00	272.23	82%	05/20/11	Allen, Debra	\$ 120	272.23	-	-	
13.25	26.00	12.75	-	1,848.75	1,848.75	1,525.13	82%		Allen, Lewis	\$ 145	1,525.13	-	-	
11.75	7.00	-	-	-	-	-	82%		Buckeye, Don	\$ 120	-	-	-	
9.25	9.50	0.25	-	30.00	30.00	24.75	82%		Cook, Paul	\$ 120	24.75	-	-	
12.25	12.50	0.25	-	30.00	30.00	24.75	82%		Dickerson, Dan	\$ 120	24.75	-	-	
	22.00	22.00	2,640.00	-	2,640.00	2,177.87	82%		Hainach, Clint	\$ 120	-	2,177.87	-	
11.25	3.00	-	-	-	-	-	82%		Hinckley, Maggie	\$ 120	-	-	-	
12.25	12.00	-	-	-	-	-	82%		Johnson, Michael	\$ 140	-	-	-	
12.75	15.00	2.25	-	270.00	270.00	222.74	82%		Kersting, Donald	\$ 120	222.74	-	-	
13.50	13.50	-	-	-	-	-	82%		Knerr, Dale	\$ 120	-	-	-	
12.25	5.00	-	-	-	-	-	82%		Maccue, Jesse	\$ 105	-	-	-	
12.00	15.00	3.00	-	360.00	360.00	296.98	82%		Meyer, Justin	\$ 120	296.98	-	-	
	4.00	4.00	420.00	-	420.00	346.48	82%		Miller, Cheyney	\$ 105	-	346.48	-	
12.75	16.00	3.25	-	471.25	471.25	388.76	82%		Munsinger, Bic (Fic)	\$ 145	388.76	-	-	
12.50	11.50	-	-	-	-	-	82%		Palmer, Scott	\$ 120	-	-	-	
13.25	24.00	10.75	-	1,505.00	1,505.00	1,241.55	82%		Penick, William (Bl)	\$ 140	1,241.55	-	-	
6.00	23.00	17.00	-	2,210.00	2,210.00	1,823.14	82%		Ramos, Inocencio	\$ 130	1,823.14	-	-	
11.25	5.00	-	-	-	-	-	82%		Rousseau, Dennis	\$ 120	-	-	-	
11.25	10.00	-	-	-	-	-	82%		Shine, Steve	\$ 120	-	-	-	
11.50	20.00	8.50	-	1,487.50	1,487.50	1,227.11	82%		Walton, Luke	\$ 175	1,227.11	-	-	
13.50	26.50	13.00	-	1,885.00	1,885.00	1,555.03	82%		Powell, Homer	\$ 145	1,555.03	-	-	
10.00	2.00	-	-	-	-	-	77%	05/21/11	Allen, Debra	\$ 120	-	-	-	
12.50	15.00	2.50	-	300.00	300.00	231.26	77%		Buckeye, Don	\$ 120	231.26	-	-	
9.50	10.00	0.50	-	60.00	60.00	46.25	77%		Cook, Paul	\$ 120	46.25	-	-	
13.25	12.50	-	-	-	-	-	77%		Johnson, Michael	\$ 120	-	-	-	
13.75	11.00	-	-	-	-	-	77%		Kersting, Donald	\$ 120	-	-	-	
10.00	12.00	2.00	-	240.00	240.00	185.01	77%		Meyer, Justin	\$ 120	185.01	-	-	
	3.00	3.00	360.00	-	360.00	277.52	77%		Palmer, Scott	\$ 120	-	277.52	-	
9.25	10.00	0.75	-	78.75	78.75	60.71	77%		Rousseau, Dennis	\$ 105	60.71	-	-	
11.75	15.00	3.25	-	390.00	390.00	300.64	77%		Shine, Steve	\$ 120	300.64	-	-	
6.25	10.00	3.75	-	562.50	562.50	433.62	77%		Walton, Luke	\$ 150	433.62	-	-	
5.00	6.00	1.00	-	150.00	150.00	115.63	77%		Warner, Travis	\$ 150	115.63	-	-	
7.25	8.00	0.75	-	108.75	108.75	83.83	77%		Powell, Homer	\$ 145	83.83	-	-	
13.25	13.00	-	-	-	-	-	100%	05/22/11	Allen, Lewis	\$ 145	-	-	-	
6.50	3.00	-	-	-	-	-	100%		Hinckley, Maggie	\$ 120	-	-	-	
	13.00	13.00	1,885.00	-	1,885.00	1,885.00	100%		Johnson, Michael	\$ 145	-	1,885.00	-	
12.00	7.00	-	-	-	-	-	100%		Kersting, Donald	\$ 120	-	-	-	
12.25	13.00	0.75	-	108.75	108.75	108.75	100%		Maccue, Jesse	\$ 145	108.75	-	-	
	13.00	13.00	1,885.00	-	1,885.00	1,885.00	100%		Stinson, Ed	\$ 145	-	1,885.00	-	
11.50	15.50	4.00	-	480.00	480.00	367.99	77%	05/23/11	Allen, Debra	\$ 120	367.99	-	-	
11.75	6.00	-	-	-	-	-	77%		Buckeye, Don	\$ 120	-	-	-	
6.25	6.50	0.25	-	30.00	30.00	23.00	77%		Chidester, Derik	\$ 120	23.00	-	-	
12.25	12.50	0.25	-	30.00	30.00	23.00	77%		Cook, Paul	\$ 120	23.00	-	-	
10.50	10.50	-	-	-	-	-	77%		Hainach, Clint	\$ 120	-	-	-	
10.75	15.00	4.25	-	510.00	510.00	390.99	77%		Hinckley, Maggie	\$ 120	390.99	-	-	
	20.00	20.00	2,400.00	-	2,400.00	1,839.95	77%		Kersting, Donald	\$ 120	-	1,839.95	-	
13.00	13.00	-	-	-	-	-	77%		Knerr, Dale	\$ 120	-	-	-	
10.25	12.00	1.75	-	253.75	253.75	194.54	77%		Maccue, Jesse	\$ 145	194.54	-	-	
	21.00	21.00	2,520.00	-	2,520.00	1,931.95	77%		Meyer, Justin	\$ 120	-	1,931.95	-	
8.00	5.50	-	-	-	-	-	77%		Munsinger, Bic (Fic)	\$ 105	-	-	-	
11.00	9.50	-	-	-	-	-	77%		Palmer, Scott	\$ 120	-	-	-	
11.00	12.00	1.00	-	130.00	130.00	99.66	77%		Ramos, Inocencio	\$ 130	99.66	-	-	

Time Card	Hours Billed		100% Over	100% TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0
12.50	12.50	-	-	-	-	\$0	-	77%	05/23/11	Rickenbacker, Ed	\$ 120	-	-
11.50	29.00	17.50	-	2,100.00	2,100.00	1,609.96	1,609.96	77%		Rousseau, Dennis	\$ 120	1,609.96	-
11.50	11.00	-	-	-	-	\$0	-	77%		Shine, Steve	\$ 120	-	-
7.50	9.00	1.50	-	180.00	180.00	138.00	138.00	77%		Stevenson, Anthony	\$ 120	138.00	-
11.00	16.00	5.00	-	725.00	725.00	555.82	555.82	77%		Walton, Luke	\$ 145	555.82	-
11.50	10.50	-	-	-	-	\$0	-	77%		Warner, Travis	\$ 120	-	-
14.25	15.00	0.75	-	108.75	108.75	83.37	83.37	77%		Powell, Homer	\$ 145	83.37	-
11.75	9.00	-	-	-	-	\$0	-	81%	05/24/11	Allen, Debra	\$ 120	-	-
11.75	17.00	5.25	-	630.00	630.00	513.32	513.32	81%		Buckeye, Don	\$ 120	513.32	-
12.50	7.00	-	-	-	-	\$0	-	81%		Cook, Paul	\$ 120	-	-
11.75	12.00	0.25	-	30.00	30.00	24.44	24.44	81%		Hinckley, Clint	\$ 120	24.44	-
11.00	5.50	-	-	-	-	\$0	-	81%		Hinckley, Maggie	\$ 120	-	-
11.25	6.00	-	-	-	-	\$0	-	81%		Maccue, Jesse	\$ 145	-	-
11.50	5.00	-	-	-	-	\$0	-	81%		Meyer, Justin	\$ 140	-	-
6.75	7.50	0.75	-	78.75	78.75	64.16	64.16	81%		Munsinger, Bill (FIC)	\$ 105	64.16	-
5.00	16.00	11.00	-	1,540.00	1,540.00	1,254.77	1,254.77	81%		Palmer, Scott	\$ 140	1,254.77	-
12.00	17.00	5.00	-	600.00	600.00	488.87	488.87	81%		Penick, William (BII)	\$ 120	488.87	-
12.25	9.00	-	-	-	-	\$0	-	81%		Rickenbacker, Ed	\$ 120	-	-
12.75	8.50	-	-	-	-	\$0	-	81%		Shine, Steve	\$ 105	-	-
12.00	12.00	-	-	-	-	\$0	-	81%		Walton, Luke	\$ 175	-	-
14.00	26.00	12.00	-	1,740.00	1,740.00	1,417.73	1,417.73	81%		Powell, Homer	\$ 145	1,417.73	-
13.00	4.00	-	-	-	-	\$0	-	81%		Amen, Zach	\$ 175	-	-
11.75	28.00	16.25	-	1,950.00	1,950.00	1,445.27	1,445.27	74%	05/25/11	Allen, Debra	\$ 120	1,445.27	-
13.50	26.50	13.00	-	1,885.00	1,885.00	1,397.09	1,397.09	74%		Allen, Lewis	\$ 145	1,397.09	-
0.75	7.00	6.25	-	750.00	750.00	555.87	555.87	74%		Buckeye, Don	\$ 120	555.87	-
12.50	23.50	11.00	-	1,320.00	1,320.00	978.34	978.34	74%		Chidester, Derik	\$ 120	978.34	-
13.00	13.50	0.50	-	60.00	60.00	44.47	44.47	74%		Cook, Paul	\$ 120	44.47	-
13.50	7.00	-	-	-	-	\$0	-	74%		Hinckley, Clint	\$ 120	-	-
11.75	8.50	-	-	-	-	\$0	-	74%		Hinckley, Maggie	\$ 120	-	-
13.75	16.00	2.25	-	326.25	326.25	241.80	241.80	74%		Johnson, Michael	\$ 145	241.80	-
13.00	11.00	-	-	-	-	\$0	-	74%		Knerr, Dale	\$ 120	-	-
9.50	16.50	7.00	-	1,015.00	1,015.00	752.28	752.28	74%		Maccue, Jesse	\$ 145	752.28	-
11.50	16.50	5.00	-	700.00	700.00	518.81	518.81	74%		Meyer, Justin	\$ 140	518.81	-
-	6.50	6.50	780.00	-	780.00	578.11	578.11	74%		Miller, Cheyney	\$ 120	-	578.11
14.25	14.50	0.25	-	30.00	30.00	22.23	22.23	74%		Penick, William (BII)	\$ 120	22.23	-
10.00	19.00	9.00	-	1,170.00	1,170.00	867.16	867.16	74%		Ramos, Inocencio	\$ 130	867.16	-
13.00	11.00	-	-	-	-	\$0	-	74%		Rickenbacker, Ed	\$ 120	-	-
12.50	10.00	-	-	-	-	\$0	-	74%		Rousseau, Dennis	\$ 105	-	-
14.50	14.00	-	-	-	-	\$0	-	74%		Shine, Steve	\$ 120	-	-
12.00	39.00	27.00	-	3,915.00	3,915.00	2,901.66	2,901.66	74%		Stinson, Ed	\$ 145	2,901.66	-
17.00	18.00	1.00	-	150.00	150.00	111.17	111.17	74%		Walton, Luke	\$ 150	111.17	-
14.50	35.00	20.50	-	3,587.50	3,587.50	2,658.92	2,658.92	74%		Warner, Travis	\$ 175	2,658.92	-
15.75	16.00	0.25	-	36.25	36.25	26.87	26.87	74%		Powell, Homer	\$ 145	26.87	-
10.00	24.00	14.00	-	2,450.00	2,450.00	1,815.85	1,815.85	74%		Amen, Zach	\$ 175	1,815.85	-
8.50	2.00	-	-	-	-	\$0	-	77%	05/26/11	Allen, Debra	\$ 120	-	-
12.00	12.00	-	-	-	-	\$0	-	77%		Allen, Lewis	\$ 120	-	-
12.75	13.00	0.25	-	30.00	30.00	23.07	23.07	77%		Chidester, Derik	\$ 120	23.07	-
12.25	17.50	5.25	-	630.00	630.00	484.37	484.37	77%		Cook, Paul	\$ 120	484.37	-
13.00	6.50	-	-	-	-	\$0	-	77%		Hinckley, Clint	\$ 120	-	-
11.25	19.00	7.75	-	930.00	930.00	715.02	715.02	77%		Hinckley, Maggie	\$ 120	715.02	-
12.50	24.00	11.50	-	1,380.00	1,380.00	1,061.00	1,061.00	77%		Kersting, Donald	\$ 120	1,061.00	-
12.75	26.00	13.25	-	1,590.00	1,590.00	1,222.45	1,222.45	77%		Knerr, Dale	\$ 120	1,222.45	-
12.25	8.00	-	-	-	-	\$0	-	77%		Maccue, Jesse	\$ 145	-	-
12.75	23.00	10.25	-	1,435.00	1,435.00	1,103.28	1,103.28	77%		Meyer, Justin	\$ 140	1,103.28	-
13.50	14.00	0.50	-	70.00	70.00	53.82	53.82	77%		Palmer, Scott	\$ 140	53.82	-
11.50	11.50	-	-	-	-	\$0	-	77%		Penick, William (BII)	\$ 120	-	-
11.00	12.00	1.00	-	130.00	130.00	99.95	99.95	77%		Ramos, Inocencio	\$ 130	99.95	-
13.25	16.50	3.25	-	390.00	390.00	299.85	299.85	77%		Rickenbacker, Ed	\$ 120	299.85	-
11.25	12.50	1.25	-	131.25	131.25	100.91	100.91	77%		Rousseau, Dennis	\$ 105	100.91	-
9.50	9.50	-	-	-	-	\$0	-	77%		Shine, Steve	\$ 120	-	-
10.00	11.00	1.00	-	175.00	175.00	134.55	134.55	77%		Walton, Luke	\$ 175	134.55	-
11.00	6.50	-	-	-	-	\$0	-	77%		Warner, Travis	\$ 150	-	-
8.50	9.00	0.50	-	72.50	72.50	55.74	55.74	77%		Powell, Homer	\$ 145	55.74	-
-	3.00	3.00	360.00	-	360.00	288.63	288.63	80%	05/27/11	Allen, Debra	\$ 120	-	288.63
13.50	13.50	-	-	-	-	\$0	-	80%		Allen, Lewis	\$ 120	-	-
12.00	12.00	-	-	-	-	\$0	-	80%		Buckeye, Don	\$ 120	-	-
12.50	8.00	-	-	-	-	\$0	-	80%		Chidester, Derik	\$ 120	-	-
12.00	14.00	2.00	-	240.00	240.00	192.42	192.42	80%		Cook, Paul	\$ 120	192.42	-
12.50	12.50	-	-	-	-	\$0	-	80%		Hinckley, Clint	\$ 120	-	-
11.25	13.50	2.25	-	270.00	270.00	216.48	216.48	80%		Hinckley, Maggie	\$ 120	216.48	-
13.25	39.00	25.75	-	3,733.75	3,733.75	2,993.57	2,993.57	80%		Johnson, Michael	\$ 145	2,993.57	-
13.25	8.00	-	-	-	-	\$0	-	80%		Kersting, Donald	\$ 120	-	-
12.50	12.50	-	-	-	-	\$0	-	80%		Knerr, Dale	\$ 120	-	-
10.50	32.00	21.50	-	3,117.50	3,117.50	2,499.49	2,499.49	80%		Maccue, Jesse	\$ 145	2,499.49	-

Time Card Hrs	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk > 0	CHK=0
		100% Over	100% TC>0	100% TC<0	Amt.	CHK \$	CHK%					
12.75	13.00	0.25	-	35.00	35.00	28.06	80%	05/27/11	Meyer, Justin	\$ 140	28.06	-
13.25	13.50	0.25	-	30.00	30.00	24.05	80%		Munsinger, Blc (Fic)	\$ 120	24.05	-
13.25	13.50	0.25	-	30.00	30.00	24.05	80%		Penick, William (Bl)	\$ 120	24.05	-
15.00	15.00	-	-	-	-	-	80%		Ramos, Inocencio	\$ 130	-	-
11.50	9.50	-	-	-	-	-	80%		Rickenbacker, Ed	\$ 120	-	-
8.50	9.00	0.50	-	52.50	52.50	42.09	80%		Rousseau, Dennis	\$ 105	42.09	-
12.00	12.50	0.50	-	52.50	52.50	42.09	80%		Shine, Steve	\$ 105	42.09	-
9.25	2.00	-	-	-	-	-	80%		Stevenson, Anthon	\$ 120	-	-
14.00	8.50	-	-	-	-	-	80%		Walton, Luke	\$ 150	-	-
11.75	12.00	0.25	-	36.25	36.25	29.06	80%		Powell, Homer	\$ 145	29.06	-
7.50	5.00	-	-	-	-	-	80%		Amen, Zach	\$ 120	-	-
11.50	-	-	-	-	-	-	80%		Luke/Travis	\$ 175	-	-
6.00	7.50	1.50	-	180.00	180.00	150.59	84%	05/28/11	Chidester, Derik	\$ 120	150.59	-
-	13.00	13.00	1,560.00	-	1,560.00	1,305.10	84%		Hainach, Clint	\$ 120	-	1,305.10
6.75	6.00	-	-	-	-	-	84%		Hinckley, Maggie	\$ 120	-	-
6.25	12.50	6.25	-	750.00	750.00	627.45	84%		Kersting, Donald	\$ 120	627.45	-
12.00	7.00	-	-	-	-	-	84%		Palmer, Scott	\$ 140	-	-
-	7.00	7.00	840.00	-	840.00	702.75	84%		Rickenbacker, Ed	\$ 120	-	702.75
10.25	7.00	-	-	-	-	-	84%		Shine, Steve	\$ 120	-	-
12.50	4.00	-	-	-	-	-	84%		Stevenson, Anthon	\$ 120	-	-
5.00	5.00	-	-	-	-	-	84%		Walton, Luke	\$ 175	-	-
5.00	5.00	-	-	-	-	-	84%		Warner, Travis	\$ 175	-	-
9.50	9.50	-	-	-	-	-	84%		Amen, Zach	\$ 120	-	-
-	11.50	11.50	1,380.00	-	1,380.00	1,380.00	100%	05/29/11	Buckeye, Don	\$ 120	-	1,380.00
-	3.00	3.00	360.00	-	360.00	360.00	100%		Chidester, Derik	\$ 120	-	360.00
-	7.00	7.00	840.00	-	840.00	840.00	100%		Cook, Paul	\$ 120	-	840.00
12.75	17.00	4.25	-	510.00	510.00	510.00	100%		Kersting, Donald	\$ 120	510.00	-
11.25	11.50	0.25	-	26.25	26.25	26.25	100%		Knerr, Dale	\$ 105	26.25	-
5.25	6.00	0.75	-	105.00	105.00	105.00	100%		Meyer, Justin	\$ 140	105.00	-
-	13.00	13.00	1,560.00	-	1,560.00	1,560.00	100%		Palmer, Scott	\$ 120	-	1,560.00
7.00	5.00	-	-	-	-	-	100%		Ramos, Inocencio	\$ 105	-	-
-	6.00	6.00	720.00	-	720.00	720.00	100%		Shine, Steve	\$ 120	-	720.00
11.50	29.00	17.50	-	2,100.00	2,100.00	2,100.00	100%		Stevenson, Anthon	\$ 120	2,100.00	-
7.50	38.50	31.00	-	7,440.00	7,440.00	7,440.00	100%	05/30/11	Allen, Debra	\$ 240	7,440.00	-
-	13.00	13.00	1,885.00	-	1,885.00	1,885.00	100%		Allen, Lewis	\$ 145	-	1,885.00
-	14.00	14.00	1,680.00	-	1,680.00	1,680.00	100%		Buckeye, Don	\$ 120	-	1,680.00
-	7.50	7.50	1,575.00	-	1,575.00	1,575.00	100%		Hainach, Clint	\$ 210	-	1,575.00
-	9.00	9.00	2,160.00	-	2,160.00	2,160.00	100%		Hinckley, Maggie	\$ 240	-	2,160.00
13.00	26.00	13.00	-	3,770.00	3,770.00	3,770.00	100%		Johnson, Michael	\$ 290	3,770.00	-
13.00	11.00	-	-	-	-	-	100%		Knerr, Dale	\$ 240	-	-
-	11.00	11.00	1,540.00	-	1,540.00	1,540.00	100%		Meyer, Justin	\$ 140	-	1,540.00
6.50	6.50	-	-	-	-	-	100%		Munsinger, Blc (Fic)	\$ 210	-	-
2.50	2.50	-	-	-	-	-	100%		Myer, John	\$ 150	-	-
12.00	5.50	-	-	-	-	-	100%		Palmer, Scott	\$ 140	-	-
-	2.00	2.00	210.00	-	210.00	210.00	100%		Ramos, Inocencio	\$ 105	-	210.00
9.50	12.00	2.50	-	600.00	600.00	600.00	100%		Rousseau, Dennis	\$ 240	600.00	-
9.75	12.50	2.75	-	577.50	577.50	577.50	100%		Shine, Steve	\$ 210	577.50	-
10.50	9.00	-	-	-	-	-	100%		Stevenson, Anthon	\$ 120	-	-
-	13.00	13.00	1,885.00	-	1,885.00	1,885.00	100%		Stinson, Ed	\$ 145	-	1,885.00
-	5.50	5.50	660.00	-	660.00	660.00	100%		Powell, Homer	\$ 120	-	660.00
6.50	2.50	-	-	-	-	-	100%		Amen, Zach	\$ 120	-	-
10.75	3.50	-	-	-	-	-	72%	05/31/11	Allen, Debra	\$ 120	-	-
12.50	5.50	-	-	-	-	-	72%		Cook, Paul	\$ 120	-	-
10.75	5.50	-	-	-	-	-	72%		Hinckley, Maggie	\$ 120	-	-
-	3.00	3.00	360.00	-	360.00	259.71	72%		Kersting, Donald	\$ 120	-	259.71
13.25	13.50	0.25	-	30.00	30.00	21.64	72%		Knerr, Dale	\$ 120	21.64	-
10.75	2.50	-	-	-	-	-	72%		Maccue, Jesse	\$ 145	-	-
12.00	12.00	-	-	-	-	-	72%		Meyer, Justin	\$ 140	-	-
10.75	10.50	-	-	-	-	-	72%		Miller, Cheyney	\$ 105	-	-
10.75	11.00	0.25	-	26.25	26.25	18.94	72%		Munsinger, Blc (Fic)	\$ 105	18.94	-
12.50	9.00	-	-	-	-	-	72%		Palmer, Scott	\$ 210	-	-
7.50	11.00	3.50	-	612.50	612.50	441.86	72%		Penick, William (Bl)	\$ 175	441.86	-
12.00	4.50	-	-	-	-	-	72%		Ramos, Inocencio	\$ 145	-	-
12.00	12.00	-	-	-	-	-	72%		Rickenbacker, Ed	\$ 120	-	-
12.00	12.00	-	-	-	-	-	72%		Rousseau, Dennis	\$ 120	-	-
11.75	11.50	-	-	-	-	-	72%		Shine, Steve	\$ 120	-	-
10.75	10.50	-	-	-	-	-	72%		Spragg, Jim	\$ 120	-	-
12.00	3.00	-	-	-	-	-	72%		Stevenson, Anthon	\$ 120	-	-
12.75	10.00	-	-	-	-	-	72%		Warner, Travis	\$ 150	-	-
15.00	4.50	-	-	-	-	-	72%		Powell, Homer	\$ 130	-	-
-	5.00	5.00	875.00	-	875.00	631.23	72%		Amen, Zach	\$ 175	-	631.23
-	16.00	-	-	-	-	-	72%		Ed/Scott	\$ 240	-	-
14.00	43.00	29.00	-	4,350.00	4,350.00	3,703.24	85%	06/01/11	Allen, Lewis	\$ 150	3,703.24	-
12.75	11.50	-	-	-	-	-	85%		Buckeye, Don	\$ 120	-	-

Time Card Hrs	Hours Billed	100% Overcharge			CHK \$	CHK%	Ticket Date	Driver	Rate Billed	CHK > 0	CHK = 0	
		100% TC=0	100% TC>0	Amt								
3.25	14.00	10.75	-	1,128.75	1,128.75	960.93	85%	06/01/11	Chidester, Derik	\$ 105	960.93	-
12.25	19.00	6.75	-	810.00	810.00	689.57	85%		Cook, Paul	\$ 120	689.57	-
8.75	8.50	-	-	-	-	-	85%		Hinckley, Maggie	\$ 120	-	-
13.00	13.00	-	-	-	-	-	85%		Johnson, Michael	\$ 290	-	-
12.00	9.50	-	-	-	-	-	85%		Kersting, Donald	\$ 240	-	-
13.00	13.00	-	-	-	-	-	85%		Knerr, Dale	\$ 120	-	-
11.00	23.00	12.00	-	3,480.00	3,480.00	2,962.59	85%		Maccue, Jesse	\$ 290	2,962.59	-
12.25	12.50	0.25	-	36.25	36.25	30.86	85%		Meyer, Justin	\$ 145	30.86	-
8.00	5.50	-	-	-	-	-	85%		Miller, Cheyney	\$ 120	-	-
10.00	10.50	0.50	-	52.50	52.50	44.69	85%		Munsinger, Blc (Fic)	\$ 105	44.69	-
-	5.50	5.50	412.50	-	412.50	351.17	85%		Myer, John	\$ 75	-	351.17
12.00	15.50	3.50	-	490.00	490.00	417.15	85%		Palmer, Scott	\$ 140	417.15	-
11.50	15.00	3.50	-	420.00	420.00	357.55	85%		Penick, William (Bl)	\$ 120	357.55	-
12.50	12.50	-	-	-	-	-	85%		Ramos, Inocencio	\$ 105	-	-
11.75	4.00	-	-	-	-	-	85%		Rickenbacker, Ed	\$ 120	-	-
11.75	12.00	0.25	-	30.00	30.00	25.54	85%		Shine, Steve	\$ 120	25.54	-
11.00	14.50	3.50	-	420.00	420.00	357.55	85%		Spragg, Jim	\$ 120	357.55	-
11.50	22.00	10.50	-	1,260.00	1,260.00	1,072.66	85%		Stevenson, Anthor	\$ 120	1,072.66	-
12.00	5.00	-	-	-	-	-	85%		Stinson, Ed	\$ 120	-	-
11.75	22.50	10.75	-	1,881.25	1,881.25	1,601.55	85%		Walton, Luke	\$ 175	1,601.55	-
17.25	17.50	0.25	-	32.50	32.50	27.67	85%		Warner, Travis	\$ 130	27.67	-
12.00	11.50	-	-	-	-	-	85%		Powell, Homer	\$ 130	-	-
10.00	17.50	7.50	-	900.00	900.00	550.45	61%	06/02/11	Allen, Debra	\$ 120	550.45	-
11.75	9.00	-	-	-	-	-	61%		Allen, Lewis	\$ 145	-	-
12.00	13.00	1.00	-	120.00	120.00	73.39	61%		Buckeye, Don	\$ 120	73.39	-
11.75	8.00	-	-	-	-	-	61%		Chidester, Derik	\$ 105	-	-
12.00	13.50	1.50	-	180.00	180.00	110.09	61%		Hinckley, Maggie	\$ 120	110.09	-
12.50	5.50	-	-	-	-	-	61%		Kersting, Donald	\$ 120	-	-
-	9.50	9.50	1,140.00	-	1,140.00	697.24	61%		Knerr, Dale	\$ 120	-	697.24
10.00	11.00	1.00	-	145.00	145.00	88.68	61%		Maccue, Jesse	\$ 145	88.68	-
12.50	12.00	-	-	-	-	-	61%		Palmer, Scott	\$ 140	-	-
10.50	5.50	-	-	-	-	-	61%		Penick, William (Bl)	\$ 120	-	-
12.25	3.00	-	-	-	-	-	61%		Rickenbacker, Ed	\$ 120	-	-
6.25	4.00	-	-	-	-	-	61%		Shine, Steve	\$ 120	-	-
11.00	8.00	-	-	-	-	-	61%		Spragg, Jim	\$ 120	-	-
14.00	12.50	-	-	-	-	-	61%		Walton, Luke	\$ 175	-	-
10.00	6.00	-	-	-	-	-	61%		Warner, Travis	\$ 175	-	-
11.50	22.50	11.00	-	1,430.00	1,430.00	874.61	61%		Powell, Homer	\$ 130	874.61	-
12.75	13.50	0.75	-	108.75	108.75	83.20	77%	06/03/11	Allen, Lewis	\$ 145	83.20	-
12.25	12.00	-	-	-	-	-	77%		Buckeye, Don	\$ 120	-	-
11.50	6.00	-	-	-	-	-	77%		Chidester, Derik	\$ 105	-	-
11.00	4.00	-	-	-	-	-	77%		Cook, Paul	\$ 120	-	-
11.25	11.50	0.25	-	30.00	30.00	22.95	77%		Dickerson, Dan	\$ 120	22.95	-
12.00	3.00	-	-	-	-	-	77%		Hinckley, Maggie	\$ 120	-	-
13.00	26.00	13.00	-	1,885.00	1,885.00	1,442.13	77%		Johnson, Michael	\$ 145	1,442.13	-
12.15	6.50	-	-	-	-	-	77%		Kersting, Donald	\$ 120	-	-
13.50	4.00	-	-	-	-	-	77%		Knerr, Dale	\$ 120	-	-
10.00	13.50	3.50	-	507.50	507.50	388.27	77%		Maccue, Jesse	\$ 145	388.27	-
9.25	12.50	3.25	-	390.00	390.00	298.37	77%		Meyer, Justin	\$ 120	298.37	-
9.25	23.00	13.75	-	1,443.75	1,443.75	1,104.55	77%		Miller, Cheyney	\$ 105	1,104.55	-
17.00	12.50	-	-	-	-	-	77%		Palmer, Scott	\$ 150	-	-
11.00	12.50	1.50	-	157.50	157.50	120.50	77%		Penick, William (Bl)	\$ 105	120.50	-
10.75	19.50	8.75	-	1,268.75	1,268.75	970.67	77%		Ramos, Inocencio	\$ 145	970.67	-
12.50	17.50	5.00	-	600.00	600.00	459.03	77%		Rickenbacker, Ed	\$ 120	459.03	-
12.00	12.00	-	-	-	-	-	77%		Shine, Steve	\$ 120	-	-
12.00	12.50	0.50	-	60.00	60.00	45.90	77%		Spragg, Jim	\$ 120	45.90	-
11.50	9.00	-	-	-	-	-	77%		Stevenson, Anthor	\$ 120	-	-
7.00	13.00	6.00	-	870.00	870.00	665.60	77%		Stinson, Ed	\$ 145	665.60	-
10.75	11.00	0.25	-	37.50	37.50	28.69	77%		Walton, Luke	\$ 150	28.69	-
10.00	6.00	-	-	-	-	-	77%		Warner, Travis	\$ 150	-	-
14.00	17.00	3.00	-	390.00	390.00	298.37	77%		Powell, Homer	\$ 130	298.37	-
7.50	8.00	0.50	-	72.50	72.50	65.41	90%	06/04/11	Allen, Lewis	\$ 145	65.41	-
12.50	12.50	-	-	-	-	-	90%		Buckeye, Don	\$ 120	-	-
13.75	7.00	-	-	-	-	-	90%		Chidester, Derik	\$ 105	-	-
-	3.00	3.00	360.00	-	360.00	324.79	90%		Clausen, Don	\$ 120	-	324.79
10.50	7.00	-	-	-	-	-	90%		Cook, Paul	\$ 105	-	-
10.75	11.00	0.25	-	30.00	30.00	27.07	90%		Dickerson, Dan	\$ 120	27.07	-
-	11.00	11.00	1,320.00	-	1,320.00	1,190.89	90%		Hinckley, Maggie	\$ 120	-	1,190.89
7.00	-	-	-	-	-	-	90%		Hrabe, R/Stevenso	\$ 120	-	-
-	13.00	13.00	1,885.00	-	1,885.00	1,700.62	90%		Johnson, Michael	\$ 145	-	1,700.62
-	14.50	14.50	1,740.00	-	1,740.00	1,569.81	90%		Kersting, Donald	\$ 120	-	1,569.81
12.50	12.50	-	-	-	-	-	90%		Knerr, Dale	\$ 120	-	-
-	7.00	7.00	1,015.00	-	1,015.00	915.72	90%		Maccue, Jesse	\$ 145	-	915.72
5.50	10.50	5.00	-	600.00	600.00	541.31	90%		Meyer, Justin	\$ 120	541.31	-

Time Card	Hours Billed	100% Over	100% TC=0	100% TC>0	Overcharge Amt	CHK \$%	CHK \$%	Ticket Date	Driver	Rate Billed	chk>0	CHK =0
10.00	3.50	-	-	-	-	90%	90%	06/04/11	Miller, Cheyney	\$ 120	-	/ -
-	2.50	2.50	187.50	-	187.50	169.16	90%		Myer, John	\$ 75	-	169.16
-	14.00	14.00	1,960.00	-	1,960.00	1,768.29	90%		Palmer, Scott	\$ 140	-	1,768.29
12.25	12.50	0.25	-	36.25	36.25	32.70	90%		Ramos, Inocencio	\$ 145	32.70	-
5.00	5.00	-	-	-	-	90%	90%		Rickenbacker, Ed	\$ 120	-	-
9.75	6.50	-	-	-	-	90%	90%		Rousseau, Dennis	\$ 120	-	-
12.00	12.00	-	-	-	-	90%	90%		Shine, Steve	\$ 120	-	-
12.00	13.00	1.00	-	145.00	145.00	130.82	90%	06/05/11	Stinson, Ed	\$ 145	130.82	-
7.50	8.00	0.50	-	87.50	87.50	78.94	90%		Walton, Luke	\$ 175	78.94	-
7.00	3.00	-	-	-	-	90%	90%		Warner, Travis	\$ 175	-	-
1.50	2.50	1.00	-	84.00	84.00	84.00	100%		Bates, Jake	\$ 84	84.00	-
12.75	13.00	0.25	-	30.00	30.00	30.00	100%		Buckeye, Don	\$ 120	30.00	-
12.75	14.00	1.25	-	131.25	131.25	131.25	100%		Chidester, Derik	\$ 105	131.25	-
12.50	12.00	-	-	-	-	100%	100%		Cook, Paul	\$ 120	-	-
9.75	10.00	0.25	-	30.00	30.00	30.00	100%		Dickerson, Dan	\$ 120	30.00	-
13.25	9.50	-	-	-	-	100%	100%		Kersting, Donald	\$ 120	-	-
7.25	7.50	0.25	-	26.25	26.25	26.25	100%		Miller, Cheyney	\$ 105	26.25	-
4.00	2.00	-	-	-	-	100%	100%		Myer, John	\$ 75	-	-
12.00	12.00	-	-	-	-	100%	100%		Rousseau, Dennis	\$ 120	-	-
13.00	13.00	-	-	-	-	100%	100%		Shine, Steve	\$ 120	-	-
12.50	16.50	4.00	-	480.00	480.00	388.25	81%	06/06/11	Allen, Debra	\$ 120	388.25	-
10.50	19.00	8.50	-	1,020.00	1,020.00	825.04	81%		Bates, Jake	\$ 120	825.04	-
-	13.00	13.00	1,560.00	-	1,560.00	1,261.82	81%		Buckeye, Don	\$ 120	-	1,261.82
-	5.00	5.00	600.00	-	600.00	485.32	81%		Burtlow, James (Jr)	\$ 120	-	485.32
-	8.50	8.50	1,020.00	-	1,020.00	825.04	81%		Chidester, Derik	\$ 120	-	825.04
17.00	12.00	-	-	-	-	81%	81%		Cook, Paul	\$ 120	-	-
10.00	10.00	-	-	-	-	81%	81%		Hahnach, Clint	\$ 120	-	-
12.75	4.00	-	-	-	-	81%	81%		Hinckley, Maggie	\$ 120	-	-
12.00	12.00	-	-	-	-	81%	81%		Kersting, Donald	\$ 120	-	-
13.25	27.50	14.25	-	1,710.00	1,710.00	1,383.15	81%		Knerr, Dale	\$ 120	1,383.15	-
1.25	5.00	3.75	-	450.00	450.00	363.99	81%		Meyer, Justin	\$ 120	363.99	-
7.50	15.50	8.00	-	960.00	960.00	776.51	81%		Miller, Cheyney	\$ 120	776.51	-
-	2.00	2.00	150.00	-	150.00	121.33	81%		Myer, John	\$ 75	-	121.33
12.50	4.00	-	-	-	-	81%	81%		Palmer, Scott	\$ 140	-	-
15.00	16.50	1.50	-	157.50	157.50	127.40	81%		Penick, William (Bl)	\$ 105	127.40	-
17.00	11.50	-	-	-	-	81%	81%		Ramos, Inocencio	\$ 130	-	-
11.75	1.50	-	-	-	-	81%	81%		Rickenbacker, Ed	\$ 120	-	-
13.50	17.00	3.50	-	420.00	420.00	339.72	81%		Rousseau, Dennis	\$ 120	339.72	-
13.00	4.00	-	-	-	-	81%	81%		Spragg, Jim	\$ 120	-	-
11.25	11.00	-	-	-	-	81%	81%		Stevenson, Anthony	\$ 140	-	-
10.00	7.00	-	-	-	-	81%	81%		Stinson, Ed	\$ 145	-	-
12.00	12.50	0.50	-	87.50	87.50	70.78	81%		Walton, Luke	\$ 175	70.78	-
14.00	15.00	1.00	-	175.00	175.00	141.55	81%		Warner, Travis	\$ 175	141.55	-
11.00	12.50	1.50	-	217.50	217.50	175.93	81%		Powell, Homer	\$ 145	175.93	-
10.00	7.00	-	-	-	-	81%	81%		Amen, Zach	\$ 175	-	-
	55.00	-	-	-	-	81%	81%		Dan/Rob/Don/Der	\$ 120	-	-
11.25	31.00	19.75	-	2,370.00	2,370.00	1,890.28	80%	06/07/11	Allen, Debra	\$ 120	1,890.28	-
9.75	23.50	13.75	-	1,993.75	1,993.75	1,590.19	80%		Allen, Lewis	\$ 145	1,590.19	-
-	7.00	7.00	840.00	-	840.00	669.97	80%		Burtlow, James (Jr)	\$ 120	-	669.97
12.00	17.00	5.00	-	750.00	750.00	598.19	80%		Cook, Paul	\$ 150	598.19	-
9.50	9.50	-	-	-	-	80%	80%		Hahnach, Clint	\$ 120	-	-
12.00	21.00	9.00	-	1,080.00	1,080.00	861.39	80%		Hinckley, Maggie	\$ 120	861.39	-
5.00	-	-	-	-	-	80%	80%		Hrabé, R/Stevenson	\$ 120	-	-
10.25	14.00	3.75	-	525.00	525.00	418.73	80%		Hrabé, Rob	\$ 140	418.73	-
13.00	13.00	-	-	-	-	80%	80%		Johnson, Michael	\$ 145	-	-
-	7.00	7.00	840.00	-	840.00	669.97	80%		Kersting, Donald	\$ 120	-	669.97
-	13.00	13.00	1,560.00	-	1,560.00	1,244.24	80%		Knerr, Dale	\$ 120	-	1,244.24
9.50	31.00	21.50	-	3,117.50	3,117.50	2,486.48	80%		Maccue, Jesse	\$ 145	2,486.48	-
9.75	23.00	13.25	-	1,590.00	1,590.00	1,268.16	80%		Meyer, Justin	\$ 120	1,268.16	-
10.75	8.50	-	-	-	-	80%	80%		Palmer, Scott	\$ 140	-	-
7.50	7.50	-	-	-	-	80%	80%		Penick, William (Bl)	\$ 120	-	-
12.00	4.50	-	-	-	-	80%	80%		Ramos, Inocencio	\$ 130	-	-
12.25	23.00	10.75	-	1,290.00	1,290.00	1,028.89	80%		Rickenbacker, Ed	\$ 120	1,028.89	-
12.00	12.00	-	-	-	-	80%	80%		Rousseau, Dennis	\$ 120	-	-
9.75	3.00	-	-	-	-	80%	80%		Spragg, Jim	\$ 120	-	-
10.00	4.50	-	-	-	-	80%	80%		Stevenson, Anthony	\$ 120	-	-
-	9.00	9.00	1,575.00	-	1,575.00	1,256.20	80%		Walton, Luke	\$ 175	-	1,256.20
11.00	27.50	16.50	-	2,475.00	2,475.00	1,974.03	80%		Warner, Travis	\$ 150	1,974.03	-
10.50	11.50	1.00	-	145.00	145.00	115.65	80%		Powell, Homer	\$ 145	115.65	-
11.25	10.00	-	-	-	-	51%	51%	06/08/11	Allen, Lewis	\$ 145	-	-
-	6.00	6.00	720.00	-	720.00	367.56	51%		Cook, Paul	\$ 120	-	367.56
11.50	11.50	-	-	-	-	51%	51%		Hahnach, Clint	\$ 120	-	-
11.75	11.50	-	-	-	-	51%	51%		Hrabé, Rob	\$ 120	-	-
13.25	13.00	-	-	-	-	51%	51%		Johnson, Michael	\$ 145	-	-

Time Card Hrs	Hours Billed	100% Overcharge						Driver	Rate Billed	chk >0	CHK=0
		100% Over	TC=0	100% TC=0	Amt	CHK \$	CHK%				
8.25	9.00	0.75	-	108.75	108.75	55.52	51%	06/08/11	Maccue, Jesse	\$ 145	55.52
12.50	4.50	-	-	-	-	-	51%		Meyer, Justin	\$ 150	-
12.50	11.00	-	-	-	-	-	51%		Palmer, Scott	\$ 140	-
12.25	13.00	0.75	-	78.75	78.75	40.20	51%		Penick, William (Bl	\$ 105	40.20
13.00	28.00	15.00	-	1,950.00	1,950.00	995.48	51%		Ramos, Inocencio	\$ 130	995.48
12.75	13.00	0.25	-	30.00	30.00	15.32	51%		Rickenbacker, Ed	\$ 120	15.32
12.25	24.50	12.25	-	1,470.00	1,470.00	750.44	51%		Shine, Steve	\$ 120	750.44
12.25	13.00	0.75	-	78.75	78.75	40.20	51%		Stevenson, Anthon	\$ 105	40.20
-	13.00	13.00	1,885.00	-	1,885.00	962.29	51%		Stinson, Ed	\$ 145	-
-	2.50	2.50	300.00	-	300.00	153.15	51%		Tousignant, Scott	\$ 120	-
15.00	16.00	1.00	-	175.00	175.00	89.34	51%		Walton, Luke	\$ 175	89.34
10.75	2.00	-	-	-	-	-	51%		Warner, Jacki (Jack	\$ 120	-
15.25	16.50	1.25	-	187.50	187.50	95.72	51%		Warner, Travis	\$ 150	95.72
9.50	10.00	0.50	-	72.50	72.50	37.01	51%		Powell, Homer	\$ 145	37.01
-	12.50	12.50	1,500.00	-	1,500.00	717.61	48%	06/09/11	Buckeye, Don	\$ 120	-
10.50	5.50	-	-	-	-	-	48%		Cook, Paul	\$ 120	-
10.00	10.00	-	-	-	-	-	48%		Hainach, Clint	\$ 105	-
12.50	12.50	-	-	-	-	-	48%		Maccue, Jesse	\$ 175	-
11.75	24.00	12.25	-	1,837.50	1,837.50	879.07	48%		Meyer, Justin	\$ 150	879.07
8.50	10.50	2.00	-	210.00	210.00	100.47	48%		Miller, Cheyney	\$ 105	100.47
-	10.00	10.00	1,200.00	-	1,200.00	574.09	48%		Palmer, Scott	\$ 120	-
11.00	7.00	-	-	-	-	-	48%		Ramos, Inocencio	\$ 130	-
9.50	5.50	-	-	-	-	-	48%		Walton, Luke	\$ 175	-
10.50	3.00	-	-	-	-	-	48%		Warner, Jacki (Jack	\$ 120	-
9.75	10.00	0.25	-	43.75	43.75	20.93	48%		Warner, Travis	\$ 175	20.93
12.00	10.00	-	-	-	-	-	48%		Powell, Homer	\$ 145	-
6.50	6.50	-	-	-	-	-	48%		Amen, Zach	\$ 150	-
-	4.50	-	-	-	-	-	48%		Jesse/Luke	\$ 175	-
-	3.00	3.00	360.00	-	360.00	215.28	60%	06/10/11	Burklow, James (Jir	\$ 120	-
8.00	8.00	-	-	-	-	-	60%		Cook, Paul	\$ 120	-
16.50	17.50	1.00	-	150.00	150.00	89.70	60%		Hainach, Clint	\$ 150	89.70
13.25	18.50	5.25	-	630.00	630.00	376.74	60%		Knerr, Dale	\$ 120	376.74
10.75	12.00	1.25	-	181.25	181.25	108.39	60%		Maccue, Jesse	\$ 145	108.39
10.50	9.50	-	-	-	-	-	60%		Miller, Cheyney	\$ 120	-
13.00	19.50	6.50	-	1,137.50	1,137.50	680.22	60%		Penick, William (Bl	\$ 175	680.22
6.00	11.00	5.00	-	650.00	650.00	388.70	60%		Ramos, Inocencio	\$ 130	388.70
13.00	18.00	5.00	-	600.00	600.00	358.80	60%		Shine, Steve	\$ 120	358.80
11.00	4.00	-	-	-	-	-	60%		Stevenson, Anthon	\$ 120	-
16.50	22.00	5.50	-	962.50	962.50	575.57	60%		Walton, Luke	\$ 175	575.57
15.00	8.00	-	-	-	-	-	60%		Warner, Travis	\$ 175	-
12.50	12.50	-	-	-	-	-	60%		Powell, Homer	\$ 145	-
-	10.00	10.00	1,200.00	-	1,200.00	1,127.39	94%	06/11/11	Allen, Debra	\$ 120	-
-	14.00	14.00	2,030.00	-	2,030.00	1,907.17	94%		Allen, Lewis	\$ 145	-
12.75	5.00	-	-	-	-	-	94%		Colson, Brian	\$ 120	-
10.50	10.50	-	-	-	-	-	94%		Hainach, Clint	\$ 130	-
-	5.00	5.00	600.00	-	600.00	563.70	94%		Hinckley, Maggie	\$ 120	-
-	15.00	15.00	1,800.00	-	1,800.00	1,691.09	94%		Hrabe, Rob	\$ 120	-
-	40.00	40.00	5,800.00	-	5,800.00	5,449.07	94%		Johnson, Michael	\$ 145	-
14.50	6.50	-	-	-	-	-	94%		Knerr, Dale	\$ 120	-
-	8.00	8.00	960.00	-	960.00	901.91	94%		Meyer, Justin	\$ 120	-
14.25	16.50	2.25	-	270.00	270.00	253.66	94%		Shine, Steve	\$ 120	253.66
11.75	12.00	0.25	-	30.00	30.00	28.18	94%		Spragg, Jim	\$ 120	28.18
12.50	7.00	-	-	-	-	-	94%		Stevenson, Anthon	\$ 120	-
-	10.50	10.50	1,365.00	-	1,365.00	1,282.41	94%		Tousignant, Scott	\$ 130	-
-	9.00	9.00	1,080.00	-	1,080.00	1,014.65	94%		Warner, Jacki (Jack	\$ 120	-
-	8.00	8.00	1,200.00	-	1,200.00	1,127.39	94%		Amen, Zach	\$ 150	-
5.75	16.50	10.75	-	1,290.00	1,290.00	1,058.79	82%	06/12/11	Chidester, Derik	\$ 120	1,058.79
13.50	13.50	-	-	-	-	-	82%		Colson, Brian	\$ 120	-
-	7.00	7.00	840.00	-	840.00	689.44	82%		Cook, Paul	\$ 120	-
-	5.00	5.00	600.00	-	600.00	492.46	82%		Hinckley, Maggie	\$ 120	-
-	5.00	-	-	-	-	-	82%		Hrabe, R/Spragg, J	\$ 120	-
12.75	17.00	4.25	-	510.00	510.00	418.59	82%		Hrabe, Rob	\$ 120	418.59
-	6.00	6.00	720.00	-	720.00	590.95	82%		Kersting, Donald	\$ 120	-
11.50	20.50	9.00	-	1,080.00	1,080.00	886.43	82%		Knerr, Dale	\$ 120	886.43
11.75	10.00	-	-	-	-	-	82%		Meyer, Justin	\$ 175	-
11.50	11.50	-	-	-	-	-	82%		Palmer, Scott	\$ 120	-
5.50	5.50	-	-	-	-	-	82%		Rousseau, Dennis	\$ 120	-
-	9.00	9.00	1,080.00	-	1,080.00	886.43	82%		Shine, Steve	\$ 120	-
2.50	-	-	-	-	-	-	82%		Walton, Luke	\$ 175	-
-	8.00	8.00	960.00	-	960.00	787.94	82%		Warner, Jacki (Jack	\$ 120	-
12.50	14.00	1.50	-	195.00	195.00	160.05	82%		Warner, Travis	\$ 130	160.05
11.50	11.50	-	-	-	-	-	66%	06/13/11	Chidester, Derik	\$ 120	-
10.50	6.00	-	-	-	-	-	66%		Colson, Brian	\$ 400	-
10.50	10.50	-	-	-	-	-	66%		Hainach, Clint	\$ 130	-

Time Card	Hours Billed	Over	100% TC=0	100% TC>0	100% Overcharge Amt.	CHK \$	CHK%	Ticket Date	Driver:	Rate Billed	chk >0	CHK=0
10.50	7.50	-	-	-	-	66%	06/13/11	Hrabe, Rob	\$ 120	-	-	
-	13.00	13.00	1,560.00	-	1,560.00	1,034.53	66%	Maccue, Jeffrey	\$ 120	-	1,034.53	
10.25	11.50	1.25	-	181.25	181.25	120.20	66%	Maccue, Jesse	\$ 145	120.20	-	
11.75	11.50	-.1	-	-	-	66%	Meyer, Justin	\$ 150	-	-		
10.75	12.00	1.25	-	131.25	131.25	87.04	66%	Miller, Cheyney	\$ 105	87.04	-	
10.00	15.50	5.50	-	962.50	962.50	638.29	66%	Penick, William (Bl	\$ 175	638.29	-	
9.00	4.50	-	-	-	-	66%	Rousseau, Dennis	\$ 120	-	-		
11.50	17.00	5.50	-	660.00	660.00	437.68	66%	Shine, Steve	\$ 120	437.68	-	
10.50	5.00	-	-	-	-	66%	Spragg, Jim	\$ 120	-	-		
-	5.00	5.00	600.00	-	600.00	397.89	66%	Stevenson, Anthor	\$ 120	-	397.89	
-	14.00	14.00	2,030.00	-	2,030.00	1,346.21	66%	Stinson, Ed	\$ 145	-	1,346.21	
13.00	12.00	-	-	-	-	66%	Walton, Luke	\$ 175	-	-		
13.00	22.00	9.00	-	1,575.00	1,575.00	1,044.47	66%	Warner, Travis	\$ 175	1,044.47	-	
13.00	45.50	32.50	-	4,712.50	4,712.50	3,125.13	66%	Powell, Homer	\$ 145	3,125.13	-	
13.00	16.00	3.00	-	525.00	525.00	348.16	66%	Amen, Zach	\$ 175	348.16	-	
11.00	16.00	5.00	-	600.00	600.00	485.14	81%	06/14/11	Allen, Debra	\$ 120	485.14	-
11.50	6.00	-	-	-	-	81%	Allen, Lewis	\$ 145	-	-		
13.25	7.00	-	-	-	-	81%	Colson, Brian	\$ 120	-	-		
4.50	12.00	7.50	-	900.00	900.00	727.71	81%	Cook, Paul	\$ 120	727.71	-	
10.75	14.50	3.75	-	487.50	487.50	394.18	81%	Hainach, Clint	\$ 130	394.18	-	
10.25	17.00	6.75	-	810.00	810.00	654.94	81%	Hinckley, Maggie	\$ 120	654.94	-	
-	4.00	4.00	480.00	-	480.00	388.11	81%	Hrabe, Rob	\$ 120	-	388.11	
12.00	17.50	5.50	-	660.00	660.00	533.66	81%	Kersting, Donald	\$ 120	533.66	-	
-	13.50	13.50	1,620.00	-	1,620.00	1,309.89	81%	Knerr, Dale	\$ 120	-	1,309.89	
9.50	5.00	-	-	-	-	81%	Maccue, Jesse	\$ 145	-	-		
14.50	18.00	3.50	-	612.50	612.50	495.25	81%	Meyer, Justin	\$ 175	495.25	-	
11.00	3.50	-	-	-	-	81%	Penick, William (Bl	\$ 105	-	-		
10.50	22.50	12.00	-	1,440.00	1,440.00	1,164.34	81%	Rousseau, Dennis	\$ 120	1,164.34	-	
11.00	8.50	-	-	-	-	81%	Shine, Steve	\$ 120	-	-		
-	10.00	10.00	1,200.00	-	1,200.00	970.29	81%	Tousignant, Scott	\$ 120	-	970.29	
12.50	7.00	-	-	-	-	81%	Walton, Luke	\$ 150	-	-		
5.50	18.50	13.00	-	1,560.00	1,560.00	1,261.37	81%	Warner, Jacki (Jack	\$ 120	1,261.37	-	
15.00	16.00	1.00	-	175.00	175.00	141.50	81%	Warner, Travis	\$ 175	141.50	-	
6.00	6.50	0.50	-	87.50	87.50	70.75	81%	Amen, Zach	\$ 175	70.75	-	
9.75	4.00	-	-	-	-	87%	06/15/11	Allen, Debra	\$ 120	-	-	
11.50	24.50	13.00	-	1,885.00	1,885.00	1,646.99	87%	Allen, Lewis	\$ 145	1,646.99	-	
-	5.00	5.00	375.00	-	375.00	327.65	87%	Amen, Jack	\$ 75	-	327.65	
9.25	4.00	-	-	-	-	87%	Bates, Jake	\$ 75	-	-		
11.00	17.00	6.00	-	720.00	720.00	629.09	87%	Cook, Paul	\$ 120	629.09	-	
12.50	12.50	-	-	-	-	87%	Hainach, Clint	\$ 130	-	-		
9.75	8.00	-	-	-	-	87%	Hinckley, Maggie	\$ 120	-	-		
5.00	5.00	-	-	-	-	87%	Hrabe, R/Spragg, J	\$ 120	-	-		
12.75	26.00	13.25	-	1,921.25	1,921.25	1,678.66	87%	Johnson, Michael	\$ 145	1,678.66	-	
13.50	6.50	-	-	-	-	87%	Kersting, Donald	\$ 120	-	-		
11.00	11.00	-	-	-	-	87%	Knerr, Dale	\$ 120	-	-		
-	12.50	12.50	1,500.00	-	1,500.00	1,310.60	87%	Maccue, Jeffrey	\$ 120	-	1,310.60	
8.00	12.50	4.50	-	652.50	652.50	570.11	87%	Maccue, Jesse	\$ 145	570.11	-	
10.50	46.00	35.50	-	6,212.50	6,212.50	5,428.06	87%	Meyer, Justin	\$ 175	5,428.06	-	
11.25	2.00	-	-	-	-	87%	Miller, Cheyney	\$ 120	-	-		
11.00	8.50	-	-	-	-	87%	Penick, William (Bl	\$ 105	-	-		
12.00	12.00	-	-	-	-	87%	Rousseau, Dennis	\$ 120	-	-		
-	3.00	3.00	360.00	-	360.00	314.54	87%	Shine, Steve	\$ 120	-	314.54	
12.25	23.00	10.75	-	1,290.00	1,290.00	1,127.11	87%	Stevenson, Anthor	\$ 120	1,127.11	-	
13.75	14.00	0.25	-	30.00	30.00	26.21	87%	Warner, Jacki (Jack	\$ 120	26.21	-	
9.50	9.50	-	-	-	-	87%	Warner, Travis	\$ 175	-	-		
11.00	11.50	0.50	-	87.50	87.50	76.45	87%	Amen, Zach	\$ 175	76.45	-	
12.00	6.00	-	-	-	-	87%	06/16/11	Allen, Debra	\$ 120	-	-	
11.75	12.00	0.25	-	36.25	36.25	19.87	55%	Allen, Lewis	\$ 145	19.87	-	
12.00	16.00	4.00	-	480.00	480.00	263.11	55%	Chidester, Derik	\$ 120	263.11	-	
13.00	13.00	-	-	-	-	55%	Colson, Brian	\$ 120	-	-		
10.25	10.50	0.25	-	30.00	30.00	16.44	55%	Cook, Paul	\$ 120	16.44	-	
9.75	8.00	-	-	-	-	55%	Hainach, Clint	\$ 145	-	-		
12.50	12.50	-	-	-	-	55%	Hinckley, Maggie	\$ 120	-	-		
11.00	8.50	-	-	-	-	55%	Hrabe, Rob	\$ 105	-	-		
12.00	6.50	-	-	-	-	55%	Kersting, Donald	\$ 120	-	-		
11.50	11.50	-	-	-	-	55%	Knerr, Dale	\$ 120	-	-		
11.25	9.50	-	-	-	-	55%	Maccue, Jesse	\$ 145	-	-		
11.50	13.00	1.50	-	180.00	180.00	98.67	55%	Miller, Cheyney	\$ 120	98.67	-	
13.00	13.00	-	-	-	-	55%	Rousseau, Dennis	\$ 120	-	-		
12.00	9.00	-	-	-	-	55%	Shine, Steve	\$ 120	-	-		
11.25	11.00	-	-	-	-	55%	Stevenson, Anthor	\$ 120	-	-		
12.00	17.00	5.00	-	875.00	875.00	479.62	55%	Walton, Luke	\$ 175	479.62	-	
14.00	5.00	-	-	-	-	55%	Warner, Travis	\$ 150	-	-		
12.00	10.00	-	-	-	-	55%	Powell, Homer	\$ 130	-	-		

Time Card	Hours Billed	100% Over	100% TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK =0
15.75	11.00	-	-	-	-	\$ -	68%	06/17/11	Allen, Lewis	\$ 150	-	-
12.25	9.00	-	-	-	-	\$ -	68%		Chidester, Derik	\$ 105	-	-
13.75	20.00	6.25	-	750.00	750.00	\$ 511.01	68%		Colson, Brian	\$ 120	\$ 511.01	-
11.00	11.00	-	-	-	-	\$ -	68%		Cook, Paul	\$ 120	-	-
12.00	15.50	3.50	-	420.00	420.00	\$ 286.17	68%		Hainach, Clint	\$ 120	\$ 286.17	-
11.00	7.50	-	-	-	-	\$ -	68%		Hinckley, Maggie	\$ 120	-	-
13.00	19.00	6.00	-	720.00	720.00	\$ 490.57	68%		Kersting, Donald	\$ 120	\$ 490.57	-
13.00	13.00	-	-	-	-	\$ -	68%		Knerr, Dale	\$ 120	-	-
-	10.50	10.50	1,260.00	-	1,260.00	\$ 858.50	68%		Maccue, Jeffrey	\$ 120	-	\$ 858.50
16.00	11.50	-	-	-	-	\$ -	68%		Meyer, Justin	\$ 130	-	-
8.25	9.00	0.75	-	78.75	78.75	\$ 53.66	68%		Miller, Cheyney	\$ 105	\$ 53.66	-
-	11.50	11.50	1,610.00	-	1,610.00	\$ 1,096.98	68%		Palmer, Scott	\$ 140	-	\$ 1,096.98
8.50	16.50	8.00	-	840.00	840.00	\$ 572.34	68%		Penick, William (Bl	\$ 105	\$ 572.34	-
11.75	12.00	0.25	-	30.00	30.00	\$ 20.44	68%		Rickenbacker, Ed	\$ 120	\$ 20.44	-
12.50	12.50	-	-	-	-	\$ -	68%		Rousseau, Dennis	\$ 120	-	-
12.25	12.00	-	-	-	-	\$ -	68%		Shine, Steve	\$ 120	-	-
9.50	5.00	-	-	-	-	\$ -	68%		Stevenson, Anthony	\$ 120	-	-
10.00	3.50	-	-	-	-	\$ -	68%		Stinson, Ed	\$ 150	-	-
11.50	11.50	-	-	-	-	\$ -	68%		Walton, Luke	\$ 175	-	-
12.25	3.00	-	-	-	-	\$ -	68%		Warner, Jacki (Jack	\$ 120	-	-
7.25	7.50	0.25	-	37.50	37.50	\$ 25.55	68%		Warner, Travis	\$ 150	\$ 25.55	-
12.00	24.50	12.50	-	1,625.00	1,625.00	\$ 1,107.20	68%		Powell, Homer	\$ 130	\$ 1,107.20	-
-	15.50	-	-	-	-	\$ -	68%		Jesse/Rob	\$ 145	-	-
11.50	10.00	-	-	-	-	\$ -	94%	06/18/11	Allen, Debra	\$ 120	-	-
5.75	12.00	6.25	-	937.50	937.50	\$ 885.44	94%		Allen, Lewis	\$ 150	\$ 885.44	-
12.00	3.00	-	-	-	-	\$ -	94%		Chidester, Derik	\$ 105	-	-
12.25	13.50	1.25	-	150.00	150.00	\$ 141.67	94%		Colson, Brian	\$ 120	\$ 141.67	-
7.00	7.00	-	-	-	-	\$ -	94%		Cook, Paul	\$ 120	-	-
-	7.00	7.00	840.00	-	840.00	\$ 793.35	94%		Hinckley, Maggie	\$ 120	-	\$ 793.35
13.00	13.00	-	-	-	-	\$ -	94%		Huber, Rob	\$ 105	-	-
-	26.00	26.00	3,770.00	-	3,770.00	\$ 3,560.64	94%		Johnson, Michael	\$ 145	-	\$ 3,560.64
11.50	11.50	-	-	-	-	\$ -	94%		Knerr, Dale	\$ 120	-	-
-	13.00	13.00	1,560.00	-	1,560.00	\$ 1,473.37	94%		Maccue, Jeffrey	\$ 120	-	\$ 1,473.37
6.00	12.00	6.00	-	900.00	900.00	\$ 850.02	94%		Meyer, Justin	\$ 150	\$ 850.02	-
-	11.00	11.00	1,155.00	-	1,155.00	\$ 1,090.86	94%		Miller, Cheyney	\$ 105	-	\$ 1,090.86
10.50	10.50	-	-	-	-	\$ -	94%		Shine, Steve	\$ 120	-	-
-	11.50	11.50	1,380.00	-	1,380.00	\$ 1,303.37	94%		Spragg, Jim	\$ 120	-	\$ 1,303.37
10.50	6.00	-	-	-	-	\$ -	94%		Stevenson, Anthony	\$ 120	-	-
11.00	5.00	-	-	-	-	\$ -	94%		Stinson, Ed	\$ 145	-	-
5.50	5.50	-	-	-	-	\$ -	94%		Walton, Luke	\$ 175	-	-
9.25	7.75	-	-	-	-	\$ -	94%		Warner, Jacki (Jack	\$ 120	-	-
14.00	8.50	-	-	-	-	\$ -	94%		Powell, Homer	\$ 130	-	-
5.00	-	-	-	-	-	\$ -	94%		Luke/Ed	\$ 175	-	-
13.00	-	-	-	-	-	\$ -	94%		Stinson, E/Amen, Z	\$ 145	-	-
10.50	26.00	15.50	-	1,860.00	1,860.00	\$ 1,764.83	95%	06/19/11	Allen, Debra	\$ 120	\$ 1,764.83	-
-	6.00	6.00	720.00	-	720.00	\$ 683.16	95%		Burthow, James (Jr	\$ 120	-	\$ 683.16
-	21.50	21.50	2,257.50	-	2,257.50	\$ 2,141.99	95%		Chidester, Derik	\$ 105	-	\$ 2,141.99
11.75	11.50	-	-	-	-	\$ -	95%		Colson, Brian	\$ 120	-	-
10.00	10.00	-	-	-	-	\$ -	95%		Cook, Paul	\$ 105	-	-
-	3.00	3.00	360.00	-	360.00	\$ 341.58	95%		Hinckley, Maggie	\$ 120	-	\$ 341.58
-	13.50	13.50	1,620.00	-	1,620.00	\$ 1,537.11	95%		Kersting, Donald	\$ 120	-	\$ 1,537.11
12.25	11.50	-	-	-	-	\$ -	95%		Knerr, Dale	\$ 120	-	-
-	10.00	10.00	1,200.00	-	1,200.00	\$ 1,138.60	95%		Maccue, Jeffrey	\$ 120	-	\$ 1,138.60
12.25	28.00	15.75	-	1,890.00	1,890.00	\$ 1,793.29	95%		Palmer, Scott	\$ 120	\$ 1,793.29	-
12.00	12.00	-	-	-	-	\$ -	95%		Rousseau, Dennis	\$ 120	-	-
13.00	16.00	3.00	-	360.00	360.00	\$ 341.58	95%		Shine, Steve	\$ 120	\$ 341.58	-
11.75	6.50	-	-	-	-	\$ -	95%		Spragg, Jim	\$ 120	-	-
8.50	3.00	-	-	-	-	\$ -	95%		Stevenson, Anthony	\$ 120	-	-
2.50	22.50	20.00	-	2,400.00	2,400.00	\$ 2,277.20	95%		Stinson, Ed	\$ 120	\$ 2,277.20	-
15.50	9.25	-	-	-	-	\$ -	95%		Warner, Jacki (Jack	\$ 120	-	-
7.00	-	-	-	-	-	\$ -	95%		Zach	\$ 105	-	-
5.00	-	-	-	-	-	\$ -	95%		Travis/Ed	\$ 175	-	-
12.00	10.00	-	-	-	-	\$ -	74%	06/20/11	Allen, Lewis	\$ 145	-	-
10.00	2.00	-	-	-	-	\$ -	74%		Bates, Jake	\$ 75	-	-
14.00	14.00	-	-	-	-	\$ -	74%		Colson, Brian	\$ 120	-	-
11.50	3.50	-	-	-	-	\$ -	74%		Hainach, Clint	\$ 120	-	-
9.50	12.00	2.50	-	300.00	300.00	\$ 222.64	74%		Knerr, Dale	\$ 120	\$ 222.64	-
12.00	15.00	3.00	-	360.00	360.00	\$ 267.16	74%		Maccue, Jeffrey	\$ 120	\$ 267.16	-
9.50	15.00	5.50	-	797.50	797.50	\$ 591.84	74%		Maccue, Jesse	\$ 145	\$ 591.84	-
12.75	13.00	0.25	-	35.00	35.00	\$ 25.97	74%		Meyer, Justin	\$ 140	\$ 25.97	-
10.00	11.00	1.00	-	105.00	105.00	\$ 77.92	74%		Miller, Cheyney	\$ 105	\$ 77.92	-
-	5.00	5.00	600.00	-	600.00	\$ 445.27	74%		Munsinger, B/C (Fld	\$ 120	-	\$ 445.27
-	7.50	7.50	900.00	-	900.00	\$ 667.91	74%		Palmer, Scott	\$ 120	-	\$ 667.91
8.25	10.00	1.75	-	183.75	183.75	\$ 136.36	74%		Penick, William (Bl	\$ 105	\$ 136.36	-

Time Card	Hours Billed	100% Over	100% TC-0	100% TC-0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0
11.50	11.50	-	-	-	-	-	74%	06/20/11	Rousseau, Dennis	\$ 120	-	-
10.50	9.50	-	-	-	-	-	74%		Walton, Luke	\$ 175	-	-
8.00	4.50	-	-	-	-	-	74%		Warner, Travis	\$ 150	-	-
14.50	18.50	4.00	-	520.00	520.00	385.90	74%		Amen, Zach	\$ 130	385.90	-
	21.50	-	-	-	-	-	74%		Maggie/Tony/Client	\$ 120	-	-
	22.00	-	-	-	-	-	74%		Dale/Maggie	\$ 120	-	-
11.00	13.00	2.00	-	290.00	290.00	241.18	83%	06/21/11	Allen, Lewis	\$ 145	241.18	-
-	6.50	6.50	780.00	-	780.00	648.68	83%		Burtlow, James (Jir)	\$ 120	-	648.68
-	12.50	12.50	1,500.00	-	1,500.00	1,247.47	83%		Chidester, Derik	\$ 120	-	1,247.47
5.00	5.00	-	-	-	-	-	83%		Cook, Paul	\$ 120	-	-
10.75	14.50	3.75	-	450.00	450.00	374.24	83%		Hainach, Clint	\$ 120	374.24	-
10.25	5.00	-	-	-	-	-	83%		Hinckley, Maggie	\$ 120	-	-
-	40.00	40.00	5,800.00	-	5,800.00	4,823.55	83%		Johnson, Michael	\$ 145	-	4,823.55
13.00	12.00	-	-	-	-	-	83%		Kersting, Donald	\$ 120	-	-
11.75	7.00	-	-	-	-	-	83%		Maccue, Jesse	\$ 145	-	-
10.25	12.00	1.75	-	245.00	245.00	203.75	83%		Meyer, Justin	\$ 140	203.75	-
-	6.50	6.50	682.50	-	682.50	567.60	83%		Munsinger, Blc (Fic)	\$ 105	-	567.60
9.00	9.50	0.50	-	60.00	60.00	49.90	83%		Rousseau, Dennis	\$ 120	49.90	-
-	4.00	4.00	480.00	-	480.00	399.19	83%		Stevenson, Anthony	\$ 120	-	399.19
12.00	5.50	-	-	-	-	-	83%		Walton, Luke	\$ 150	-	-
-	7.50	7.50	900.00	-	900.00	748.48	83%		Warner, Jacki (Jack)	\$ 120	-	748.48
13.00	13.50	0.50	-	87.50	87.50	72.77	83%		Warner, Travis	\$ 175	72.77	-
15.00	16.00	1.00	-	130.00	130.00	108.11	83%		Powell, Homer	\$ 130	108.11	-
9.75	5.00	-	-	-	-	-	75%	06/22/11	Allen, Debra	\$ 120	-	-
12.50	13.00	0.50	-	72.50	72.50	54.48	75%		Allen, Lewis	\$ 145	54.48	-
-	7.00	7.00	840.00	-	840.00	631.22	75%		Burtlow, James (Jir)	\$ 120	-	631.22
10.75	11.00	0.25	-	26.25	26.25	19.73	75%		Colson, Brian	\$ 105	19.73	-
11.75	27.00	15.25	-	1,830.00	1,830.00	1,375.16	75%		Hainach, Clint	\$ 120	1,375.16	-
10.50	2.50	-	-	-	-	-	75%		Hrabe, Rob	\$ 120	-	-
12.25	16.50	4.25	-	510.00	510.00	383.24	75%		Kersting, Donald	\$ 120	383.24	-
0.50	5.00	4.50	-	540.00	540.00	405.78	75%		Knerr, Dale	\$ 120	405.78	-
4.00	10.00	6.00	-	720.00	720.00	541.05	75%		Maccue, Jeffrey	\$ 120	541.05	-
7.75	15.50	7.75	-	1,123.75	1,123.75	844.44	75%		Maccue, Jesse	\$ 145	844.44	-
11.25	11.00	-	-	-	-	-	75%		Meyer, Justin	\$ 140	-	-
11.00	21.00	10.00	-	1,050.00	1,050.00	789.03	75%		Miller, Cheyney	\$ 105	789.03	-
4.00	4.00	-	-	-	-	-	75%		Myer, John	\$ 75	-	-
11.75	11.50	-	-	-	-	-	75%		Rickenbacker, Ed	\$ 120	-	-
11.75	5.00	-	-	-	-	-	75%		Spragg, Jim	\$ 120	-	-
8.00	8.00	-	-	-	-	-	75%		Stevenson, Anthony	\$ 105	-	-
12.50	12.50	-	-	-	-	-	75%		Walton, Luke	\$ 150	-	-
9.50	8.00	-	-	-	-	-	75%		Warner, Travis	\$ 175	-	-
12.50	9.50	-	-	-	-	-	75%		Powell, Homer	\$ 130	-	-
8.50	5.00	-	-	-	-	-	69%	06/23/11	Allen, Debra	\$ 120	-	-
-	12.50	12.50	1,500.00	-	1,500.00	1,029.47	69%		Chidester, Derik	\$ 120	-	1,029.47
10.25	10.00	-	-	-	-	-	69%		Colson, Brian	\$ 120	-	-
-	28.00	28.00	3,360.00	-	3,360.00	2,306.02	69%		Hainach, Clint	\$ 120	-	2,306.02
9.25	11.00	1.75	-	210.00	210.00	144.13	69%		Hinckley, Maggie	\$ 120	144.13	-
9.25	13.00	3.75	-	450.00	450.00	308.84	69%		Hrabe, Rob	\$ 120	308.84	-
11.50	10.00	-	-	-	-	-	69%		Kersting, Donald	\$ 120	-	-
7.00	8.00	1.00	-	120.00	120.00	82.36	69%		Knerr, Dale	\$ 120	82.36	-
9.00	14.50	5.50	-	797.50	797.50	547.34	69%		Maccue, Jesse	\$ 145	547.34	-
2.50	2.50	-	-	-	-	-	69%		Meyer, Justin	\$ 150	-	-
9.25	9.50	0.25	-	26.25	26.25	18.02	69%		Miller, Cheyney	\$ 105	18.02	-
6.50	6.50	-	-	-	-	-	69%		Spragg, Jim	\$ 120	-	-
8.00	8.00	-	-	-	-	-	69%		Stevenson, Anthony	\$ 105	-	-
9.00	13.50	4.50	-	787.50	787.50	540.47	69%		Walton, Luke	\$ 175	540.47	-
14.25	9.50	-	-	-	-	-	69%		Warner, Travis	\$ 175	-	-
13.50	18.50	5.00	-	650.00	650.00	446.11	69%		Powell, Homer	\$ 130	446.11	-
8.25	2.00	-	-	-	-	-	81%	06/24/11	Baker, Cody	\$ 75	-	-
13.00	13.00	-	-	-	-	-	81%		Colson, Brian	\$ 120	-	-
7.75	5.00	-	-	-	-	-	81%		Hinckley, Maggie	\$ 120	-	-
9.75	11.00	1.25	-	181.25	181.25	146.33	81%		Maccue, Jesse	\$ 145	146.33	-
9.50	9.50	-	-	-	-	-	81%		Miller, Cheyney	\$ 105	-	-
-	2.50	2.50	262.50	-	262.50	211.92	81%		Munsinger, Blc (Fic)	\$ 105	-	211.92
13.25	16.50	3.25	-	471.25	471.25	380.46	81%		Rickenbacker, Ed	\$ 145	380.46	-
8.50	5.50	-	-	-	-	-	81%		Rousseau, Dennis	\$ 120	-	-
13.00	13.00	-	-	-	-	-	81%		Stevenson, Anthony	\$ 120	-	-
14.00	16.00	2.00	-	350.00	350.00	282.57	81%		Walton, Luke	\$ 175	282.57	-
11.25	16.50	5.25	-	918.75	918.75	741.74	81%		Warner, Travis	\$ 175	741.74	-
11.00	12.00	1.00	-	130.00	130.00	104.95	81%		Powell, Homer	\$ 130	104.95	-
14.00	-	-	-	-	-	-	81%		Luke/Paul	\$ 130	-	-
11.75	9.50	-	-	-	-	-	87%	06/25/11	Chidester, Derik	\$ 120	-	-
13.25	13.50	0.25	-	30.00	30.00	26.24	87%		Colson, Brian	\$ 120	26.24	-
12.00	9.00	-	-	-	-	-	87%		Cook, Paul	\$ 120	-	-

Time Card	Hours Billed	100% Overcharge			Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		100% Over Hrs	100% TC=0	100% TC>0					
3.25	15.50	12.25	-	1,470.00	1,470.00	1,285.86	87%	06/25/11	Kersting, Donald
11.25	1.50	-	-	-	-	87%	Meyer, Justin	\$ 145	-
11.75	14.50	2.75	-	398.75	398.75	348.80	87%		Rickenbacker, Ed
10.25	10.50	0.25	-	30.00	30.00	26.24	87%		Rousseau, Dennis
12.50	13.00	0.50	-	70.00	70.00	61.23	87%		Shine, Steve
12.25	12.50	0.25	-	30.00	30.00	26.24	87%		Stevenson, Anthony
3.00	3.00	-	-	-	-	87%			Walton, Luke
12.50	12.50	-	-	-	-	87%			Powell, Homer
11.00	11.00	-	-	-	-	84%	06/26/11	Allen, Debra	
10.25	4.00	-	-	-	-	84%			Chidester, Derik
10.00	10.00	-	-	-	-	84%			Colson, Brian
13.50	13.50	-	-	-	-	84%			Cook, Paul
15.00	10.00	-	-	-	-	84%			Hainach, Clint
-	3.00	3.00	360.00	-	360.00	300.62	84%		Hinckley, Maggie
1.50	1.50	-	-	-	-	84%			Myer, John
-	8.50	8.50	1,105.00	-	1,105.00	922.75	84%		Ramos, Inocencio
12.50	12.50	-	-	-	-	84%			Rickenbacker, Ed
9.50	6.50	-	-	-	-	84%			Walton, Luke
8.00	8.00	-	-	-	-	84%			Warner, Travis
11.50	14.00	2.50	-	300.00	300.00	250.49	83%	06/27/11	Allen, Debra
12.75	52.50	39.75	-	6,956.25	6,956.25	5,808.23	83%		Allen, Lewis
13.00	31.50	18.50	-	2,220.00	2,220.00	1,853.62	83%		Chidester, Derik
12.50	12.50	-	-	-	-	83%			Colson, Brian
-	3.00	3.00	360.00	-	360.00	300.59	83%		Cook, Paul
10.50	20.50	10.00	-	1,200.00	1,200.00	1,001.96	83%		Hainach, Clint
12.75	10.00	-	-	-	-	83%			Hinckley, Maggie
-	3.00	3.00	315.00	-	315.00	263.01	83%		Hrabe, Rob
14.00	13.00	-	-	-	-	83%			Johnson, Michael
11.25	13.00	1.75	-	253.75	253.75	211.87	83%		Maccue, Jesse
-	26.00	26.00	3,770.00	-	3,770.00	3,147.82	83%		Meyer, Justin
17.00	14.00	-	-	-	-	83%			Ramos, Inocencio
-	3.50	3.50	507.50	-	507.50	423.75	83%		Rickenbacker, Ed
12.75	22.50	9.75	-	1,170.00	1,170.00	976.91	83%		Shine, Steve
13.50	19.00	5.50	-	660.00	660.00	551.08	83%		Spragg, Jim
14.00	12.00	-	-	-	-	83%			Warner, Travis
7.00	7.00	-	-	-	-	83%			Amen, Zach
-	10.00	10.00	1,200.00	-	1,200.00	936.58	78%	06/28/11	Cook, Paul
-	10.00	10.00	1,050.00	-	1,050.00	819.51	78%		Hainach, Clint
13.50	5.00	-	-	-	-	78%			Hinckley, Maggie
13.00	13.00	-	-	-	-	78%			Johnson, Michael
8.25	12.50	4.25	-	616.25	616.25	480.97	78%		Maccue, Jesse
9.25	54.50	45.25	-	4,751.25	4,751.25	3,708.26	78%		Meyer, Justin
12.50	9.00	-	-	-	-	78%			Ramos, Inocencio
13.00	13.00	-	-	-	-	78%			Rousseau, Dennis
13.75	14.00	0.25	-	30.00	30.00	23.41	78%		Spragg, Jim
10.00	10.00	-	-	-	-	78%			Stevenson, Anthony
13.50	13.50	-	-	-	-	78%			Walton, Luke
9.50	5.50	-	-	-	-	78%			Warner, Travis
12.00	6.50	-	-	-	-	78%			Powell, Homer
-	5.00	-	-	-	-	78%			Jesse/Lewis/Home
13.50	8.50	-	-	-	-	81%	06/29/11	Allen, Debra	
-	11.00	11.00	1,320.00	-	1,320.00	1,072.19	81%		Chidester, Derik
13.25	13.50	0.25	-	26.25	26.25	21.32	81%		Colson, Brian
6.25	11.50	5.25	-	630.00	630.00	511.73	81%		Hrabe, Rob
12.50	22.50	10.00	-	1,200.00	1,200.00	974.72	81%		Kersting, Donald
8.50	7.50	-	-	-	-	81%			Maccue, Jesse
13.50	18.50	5.00	-	600.00	600.00	487.36	81%		Meyer, Justin
5.50	6.00	0.50	-	52.50	52.50	42.64	81%		Miller, Cheyney
17.50	18.50	1.00	-	130.00	130.00	105.59	81%		Ramos, Inocencio
12.00	20.00	8.00	-	960.00	960.00	779.77	81%		Rickenbacker, Ed
11.75	12.00	0.25	-	35.00	35.00	28.43	81%		Rousseau, Dennis
13.25	18.00	4.75	-	570.00	570.00	462.99	81%		Shine, Steve
11.00	11.50	0.50	-	60.00	60.00	48.74	81%		Spragg, Jim
7.50	5.50	-	-	-	-	81%			Stevenson, Anthony
6.50	3.00	-	-	-	-	81%			Stinson, Ed
9.50	8.00	-	-	-	-	81%			Walton, Luke
-	3.00	3.00	360.00	-	360.00	292.41	81%		Warner, Jacki (Jack)
10.00	13.50	3.50	-	612.50	612.50	497.51	81%		Warner, Travis
7.25	32.00	24.75	-	3,588.75	3,588.75	2,915.01	81%		Powell, Homer
-	3.00	3.00	450.00	-	450.00	365.52	81%		Amen, Zach
14.00	-	-	-	-	-	81%			Rob/Maggie/Clint/
-	8.50	-	-	-	-	81%			Maggie/Jacki/Ed/D
10.00	2.00	-	-	-	-	80%	06/30/11	Allen, Debra	
11.50	11.50	-	-	-	-	80%			Allen, Lewis

Time Card Hrs Billed	100% Overcharge			Ticket Date	Driver	Rate Billed	chk >0	CHK =0	/				
	100% Over	100% TC=0	Overcharge Amt										
11.25	11.50	0.25	-	30.00	30.00	24.08	80%	06/30/11	Colson, Brian	\$ 120	24.08	-	/
10.00	10.00	-	-	-	-	-	80%	"	Cook, Paul	\$ 120	-	-	/
11.00	6.00	-	-	-	-	-	80%	"	Hinckley, Maggie	\$ 120	-	-	/
11.75	12.50	0.75	-	90.00	90.00	72.25	80%	"	Kersting, Donald	\$ 120	72.25	-	/
12.00	10.00	-	-	-	-	-	80%	"	Maccue, Jesse	\$ 145	-	-	/
13.75	14.00	0.25	-	32.50	32.50	26.09	80%	"	Meyer, Justin	\$ 130	26.09	-	/
7.75	8.00	0.25	-	26.25	26.25	21.07	80%	"	Miller, Cheyney	\$ 105	21.07	-	/
9.75	10.00	0.25	-	30.00	30.00	24.08	80%	"	Penick, William (Bl)	\$ 120	24.08	-	/
13.00	14.00	1.00	-	130.00	130.00	104.35	80%	"	Ramos, Inocencio	\$ 130	104.35	-	/
12.50	12.50	-	-	-	-	-	80%	"	Rickenbacker, Ed	\$ 120	-	-	/
9.00	9.00	-	-	-	-	-	80%	"	Rousseau, Dennis	\$ 120	-	-	/
12.00	12.00	-	-	-	-	-	80%	"	Shine, Steve	\$ 120	-	-	/
11.00	11.00	-	-	-	-	-	80%	"	Spragg, Jim	\$ 105	-	-	/
11.00	11.00	-	-	-	-	-	80%	"	Stevenson, Anthor	\$ 105	-	-	/
-	11.00	11.00	1,320.00	-	1,320.00	1,059.60	80%	"	Tousignant, Scott	\$ 120	-	-	1,059.60
10.50	9.00	-	-	-	-	-	80%	"	Walton, Luke	\$ 175	-	-	/
12.00	-	-	-	-	-	-	80%	"	Maggie/Deb	\$ 120	-	-	/
13.00	-	-	-	-	-	-	80%	"	Cheyney/Maggie	\$ 120	-	-	/
5.75	6.00	0.25	-	36.25	36.25	27.60	76%	07/01/11	Allen, Lewis	\$ 145	27.60	-	/
11.00	11.00	-	-	-	-	-	76%	"	Cook, Paul	\$ 120	-	-	/
11.50	3.50	-	-	-	-	-	76%	"	Hrabe, Rob	\$ 120	-	-	/
11.00	12.00	1.00	-	120.00	120.00	91.38	76%	"	Kersting, Donald	\$ 120	91.38	-	/
-	13.00	13.00	1,690.00	-	1,690.00	1,286.87	76%	"	Miller, Cheyney	\$ 130	-	-	1,286.87
13.50	8.50	-	-	-	-	-	76%	"	Penick, William (Bl)	\$ 140	-	-	/
17.00	17.00	-	-	-	-	-	76%	"	Ramos, Inocencio	\$ 130	-	-	/
10.50	3.00	-	-	-	-	-	76%	"	Rousseau, Dennis	\$ 120	-	-	/
12.50	11.00	-	-	-	-	-	76%	"	Stevenson, Anthor	\$ 105	-	-	/
14.00	14.50	0.50	-	87.50	87.50	66.63	76%	"	Walton, Luke	\$ 175	66.63	-	/
10.50	-	-	-	-	-	-	76%	"	Brian/Bill	\$ 120	-	-	/
18.50	-	-	-	-	-	-	76%	"	Deb/Dennis/Maggie	\$ 120	-	-	/
6.50	-	-	-	-	-	-	76%	"	Jesse	\$ 145	-	-	/
14.00	2.00	-	-	-	-	-	100%	07/02/11	Colson, Brian	\$ 120	-	-	/
10.50	8.00	-	-	-	-	-	100%	"	Hrabe, Rob	\$ 120	-	-	/
13.25	11.00	-	-	-	-	-	100%	"	Kersting, Donald	\$ 120	-	-	/
8.00	8.00	-	-	-	-	-	100%	"	Meyer, Justin	\$ 140	-	-	/
13.00	25.00	12.00	-	1,440.00	1,440.00	1,440.00	100%	"	Rickenbacker, Ed	\$ 120	1,440.00	-	/
9.50	20.50	11.00	-	1,320.00	1,320.00	1,320.00	100%	"	Rousseau, Dennis	\$ 120	1,320.00	-	/
8.25	8.50	0.25	-	26.25	26.25	26.25	100%	"	Stevenson, Anthor	\$ 105	26.25	-	/
21.00	-	-	-	-	-	-	100%	"	Clint/Steve/Don	\$ 120	-	-	/
10.50	-	-	-	-	-	-	100%	"	Derik/Justin/Brian	\$ 120	-	-	/
2.50	-	-	-	-	-	-	100%	"	Brian/Dennis/Ed	\$ 120	-	-	/
8.50	-	-	-	-	-	-	100%	"	#N/A	\$ 120	-	-	/
11.00	2.00	-	-	-	-	-	100%	07/03/11	Allen, Debra	\$ 120	-	-	/
9.25	27.50	18.25	-	2,190.00	2,190.00	2,190.00	100%	"	Hainach, Clint	\$ 120	2,190.00	-	/
-	13.50	13.50	1,620.00	-	1,620.00	1,620.00	100%	"	Kersting, Donald	\$ 120	-	1,620.00	/
3.75	4.00	0.25	-	35.00	35.00	35.00	100%	"	Meyer, Justin	\$ 140	35.00	-	/
-	12.00	12.00	1,440.00	-	1,440.00	1,440.00	100%	"	Rousseau, Dennis	\$ 120	-	1,440.00	/
15.00	-	-	-	-	-	-	100%	"	Clint/Rob	\$ 105	-	-	/
16.50	-	-	-	-	-	-	100%	"	Tony/Steve/Clint/J	\$ 120	-	-	/
54.50	-	-	-	-	-	-	100%	"	Clint/Steve/Brian/I	\$ 120	-	-	/
14.00	-	-	-	-	-	-	100%	"	Don/Steve/Dennis/S	\$ 120	-	-	/
9.50	8.00	-	-	-	-	-	100%	07/04/11	Allen, Debra	\$ 240	-	-	/
2.75	10.00	7.25	-	1,015.00	1,015.00	1,015.00	100%	"	Hainach, Clint	\$ 140	1,015.00	-	/
13.00	13.00	-	-	-	-	-	100%	"	Meyer, Justin	\$ 120	-	-	/
2.50	2.50	-	-	-	-	-	100%	"	Myer, John	\$ 150	-	-	/
15.00	15.00	-	-	-	-	-	100%	"	Rickenbacker, Ed	\$ 120	-	-	/
45.00	-	-	-	-	-	-	100%	"	Steve/Brian/Tony	\$ 140	-	-	/
9.75	36.50	26.75	-	3,878.75	3,878.75	3,156.33	81%	07/05/11	Allen, Lewis	\$ 145	3,156.33	-	/
13.00	7.00	-	-	-	-	-	81%	"	Kersting, Donald	\$ 120	-	-	/
9.75	11.50	1.75	-	253.75	253.75	206.49	81%	"	Maccue, Jesse	\$ 145	206.49	-	/
13.25	13.00	-	-	-	-	-	81%	"	Miller, Cheyney	\$ 105	-	-	/
9.50	6.50	-	-	-	-	-	81%	"	Penick, William (Bl)	\$ 120	-	-	/
18.50	19.50	1.00	-	130.00	130.00	105.79	81%	"	Ramos, Inocencio	\$ 130	105.79	-	/
11.75	12.00	0.25	-	30.00	30.00	24.41	81%	"	Rickenbacker, Ed	\$ 120	24.41	-	/
13.50	13.50	-	-	-	-	-	81%	"	Walton, Luke	\$ 150	-	-	/
21.50	-	-	-	-	-	-	81%	"	Rob/Brian/Tony/D	\$ 120	-	-	/
16.50	-	-	-	-	-	-	81%	"	Maggie/Deb/Rob/I	\$ 120	-	-	/
4.00	-	-	-	-	-	-	81%	"	Rob/Deb	\$ 120	-	-	/
3.00	-	-	-	-	-	-	81%	"	Edwards/Bill	\$ 120	-	-	/
13.00	-	-	-	-	-	-	81%	"	Paul/Deb/Don	\$ 120	-	-	/
9.50	-	-	-	-	-	-	81%	"	Deb/Paul/Don	\$ 120	-	-	/
65.00	-	-	-	-	-	-	81%	"	Homer/Ed/Mike/L	\$ 145	-	-	/
3.00	-	-	-	-	-	-	81%	"	Lewis/Dat-B	\$ 130	-	-	/
9.00	-	-	-	-	-	-	81%	"	Tony/Ed	\$ 120	-	-	/

Time Card Hrs.	Hours Billed	100% Overcharge			CHK \$	CHK%	Ticket Date	Driver	Rate Billed	CHK > 0	CHK = 0	
		Over	TC=0	TC>0								
12.75	6.00	-	-	-	-	78%	07/06/11	Allen, Lewis	\$ 145	/	-	
13.00	7.00	-	-	-	-	78%		Kersting, Donald	\$ 120	-	-	
9.50	10.50	1.00	-	145.00	145.00	113.49	78%	Maccue, Jesse	\$ 145	113.49	-	
7.00	7.00	-	-	-	-	78%		Palmer, Scott	\$ 105	-	-	
13.25	4.00	-	-	-	-	78%		Penick, William (Bl)	\$ 105	-	-	
15.00	16.00	1.00	-	130.00	130.00	101.75	78%	Ramos, Inocencio	\$ 130	101.75	-	
10.75	4.00	-	-	-	-	78%		Rousseau, Dennis	\$ 120	-	-	
12.00	20.50	8.50	-	1,020.00	1,020.00	798.32	78%	Spragg, Jim	\$ 120	798.32	-	
4.00	4.00	-	-	-	-	78%		Stinson, Ed	\$ 75	-	-	
15.25	8.50	-	-	-	-	78%		Walton, Luke	\$ 175	-	-	
13.50	13.50	-	-	-	-	78%		Warner, Travis	\$ 175	-	-	
3.50	6.00	2.50	-	375.00	375.00	293.50	78%	Amen, Zach	\$ 150	293.50	-	
10.00	-	-	-	-	-	78%		Brian/Derk	\$ 120	-	-	
10.00	-	-	-	-	-	78%		Tony/Jim/Derik/Dc	\$ 120	-	-	
9.75	12.00	2.25	-	270.00	270.00	216.79	80%	07/07/11	Hinckley, Maggie	\$ 120	216.79	-
12.50	13.00	0.50	-	60.00	60.00	48.18	80%		Kersting, Donald	\$ 120	48.18	-
8.75	9.50	0.75	-	108.75	108.75	87.32	80%		Maccue, Jesse	\$ 145	87.32	-
7.50	7.50	-	-	-	-	80%		Miller, Cheyney	\$ 105	-	-	
1.00	1.00	-	-	-	-	80%		Myer, John	\$ 75	-	-	
9.25	9.00	-	-	-	-	80%		Penick, William (Bl)	\$ 105	-	-	
12.00	13.00	1.00	-	130.00	130.00	104.38	80%		Ramos, Inocencio	\$ 130	104.38	-
11.50	5.50	-	-	-	-	80%		Rickenbacker, Ed	\$ 120	-	-	
12.50	13.00	0.50	-	60.00	60.00	48.18	80%		Rousseau, Dennis	\$ 120	48.18	-
12.75	3.00	-	-	-	-	80%		Spragg, Jim	\$ 120	-	-	
-	4.50	4.50	540.00	-	540.00	433.59	80%		Stevenson, Anthony	\$ 120	-	433.59
-	6.00	6.00	720.00	-	720.00	578.11	80%		Stinson, Ed	\$ 120	-	578.11
9.50	16.50	7.00	-	1,225.00	1,225.00	983.60	80%		Walton, Luke	\$ 175	983.60	-
12.50	12.50	-	-	-	-	80%		Warner, Travis	\$ 175	-	-	
9.50	-	-	-	-	-	80%		Paul/Tony/Jim/Derik	\$ 120	-	-	
13.00	-	-	-	-	-	80%		Dennis/Don/Derik	\$ 120	-	-	
7.00	2.50	-	-	-	-	87%	07/08/11	Hahnach, Clint	\$ 120	-	-	
8.75	5.50	-	-	-	-	87%		Hinckley, Maggie	\$ 120	-	-	
12.25	13.00	0.75	-	108.75	108.75	94.44	87%		Johnson, Michael	\$ 145	94.44	-
-	12.50	12.50	1,500.00	-	1,500.00	1,302.63	87%		Kersting, Donald	\$ 120	-	1,302.63
9.25	10.50	1.25	-	181.25	181.25	157.40	87%		Maccue, Jesse	\$ 145	157.40	-
14.25	29.50	15.25	-	2,287.50	2,287.50	1,986.51	87%		Meyer, Justin	\$ 150	1,986.51	-
11.25	12.00	0.75	-	105.00	105.00	91.18	87%		Miller, Cheyney	\$ 140	91.18	-
7.00	8.00	1.00	-	120.00	120.00	104.21	87%		Penick, William (Bl)	\$ 120	104.21	-
14.00	14.00	-	-	-	-	87%		Ramos, Inocencio	\$ 130	-	-	
-	7.00	7.00	840.00	-	840.00	729.47	87%		Rickenbacker, Ed	\$ 120	-	729.47
20.50	-	-	-	-	-	87%		Clint/Paul/Don/Ma	\$ 120	-	-	
30.00	-	-	-	-	-	87%		Mike/Lewis	\$ 145	-	-	
22.50	-	-	-	-	-	87%		Brian/Rob	\$ 105	-	-	
14.00	-	-	-	-	-	87%		Maggie/Deb/Scott	\$ 120	-	-	
22.00	-	-	-	-	-	87%		Paul/Brian	\$ 120	-	-	
5.00	-	-	-	-	-	87%		Ed/Don/Derik	\$ 120	-	-	
2.00	-	-	-	-	-	87%		Ed/Derik	\$ 120	-	-	
34.00	-	-	-	-	-	87%		Jim/Dennis/Tony	\$ 120	-	-	
-	7.50	7.50	900.00	-	900.00	825.08	92%	07/09/11	Kersting, Donald	\$ 120	-	825.08
9.75	14.50	4.75	-	570.00	570.00	522.55	92%		Meyer, Justin	\$ 120	522.55	-
1.50	1.50	-	-	-	-	92%		Myer, John	\$ 75	-	-	
-	26.50	26.50	2,782.50	-	2,782.50	2,550.87	92%		Penick, William (Bl)	\$ 105	-	2,550.87
-	5.50	5.50	660.00	-	660.00	605.06	92%		Rickenbacker, Ed	\$ 120	-	605.06
3.75	4.50	0.75	-	90.00	90.00	82.51	92%		Rousseau, Dennis	\$ 120	82.51	-
-	9.50	9.50	1,140.00	-	1,140.00	1,045.10	92%		Spragg, Jim	\$ 120	-	1,045.10
5.75	6.00	0.25	-	43.75	43.75	40.11	92%		Warner, Travis	\$ 175	40.11	-
26.50	-	-	-	-	-	92%		Scott/Paul/Deb/Jin	\$ 120	-	-	
26.50	-	-	-	-	-	92%		Scott/Cheyney/Tor	\$ 140	-	-	
8.00	5.00	-	-	-	-	100%	07/10/11	Allen, Debra	\$ 120	-	-	
11.75	5.00	-	-	-	-	100%		Hinckley, Maggie	\$ 120	-	-	
-	4.00	4.00	480.00	-	480.00	480.00	100%		Kersting, Donald	\$ 120	-	480.00
10.75	3.00	-	-	-	-	100%		Rousseau, Dennis	\$ 120	-	-	
9.50	6.00	-	-	-	-	100%		Spragg, Jim	\$ 120	-	-	
16.50	-	-	-	-	-	100%		Maggie/Clint	\$ 120	-	-	
12.50	-	-	-	-	-	100%		Brian/Jim/Derik	\$ 120	-	-	
11.00	3.00	-	-	-	-	85%	07/11/11	Allen, Debra	\$ 120	-	-	
9.50	9.00	-	-	-	-	85%		Cook, Paul	\$ 120	-	-	
7.50	2.50	-	-	-	-	85%		Hahnach, Clint	\$ 140	-	-	
11.00	4.00	-	-	-	-	85%		Hinckley, Maggie	\$ 120	-	-	
12.25	12.50	0.25	-	26.25	26.25	22.38	85%		Hrabe, Rob	\$ 105	22.38	-
-	15.00	15.00	1,800.00	-	1,800.00	1,534.31	85%		Kersting, Donald	\$ 120	-	1,534.31
14.50	14.50	-	-	-	-	85%		Loft, Rex	\$ 105	-	-	
10.25	5.00	-	-	-	-	85%		Maccue, Jesse	\$ 145	-	-	
13.00	13.00	-	-	-	-	85%		Meyer, Justin	\$ 120	-	-	

Time Card Hrs Billed	Hours Over	100%			Overcharge Amt.	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		100% TC=0	100% TC>0	Overcharge Amt.								
2.00	5.00	3.00	-	420.00	420.00	358.01	85%	07/11/11	Myer, John	\$ 140	358.01	-
16.00	17.00	1.00	-	145.00	145.00	123.60	85%		Ramos, Inocencio	\$ 145	123.60	-
1.50	11.00	9.50	-	1,140.00	1,140.00	971.73	85%		Rousseau, Dennis	\$ 120	971.73	-
12.75	11.50	-	-	-	-	-	85%		Spragg, Jim	\$ 120	-	-
-	4.00	4.00	480.00	-	480.00	409.15	85%		Stinson, Ed	\$ 120	-	409.15
13.00	13.00	-	-	-	-	-	85%		Walton, Luke	\$ 175	-	-
11.00	17.00	6.00	-	1,050.00	1,050.00	895.01	85%		Warner, Travis	\$ 175	895.01	-
-	4.00	4.00	580.00	-	580.00	494.39	85%		Amen, Zach	\$ 145	-	494.39
44.00	-	-	-	-	-	-	85%		Clint/Ed/Justin	\$ 120	-	-
53.00	-	-	-	-	-	-	85%		Mike/Lewis	\$ 145	-	-
5.00	-	-	-	-	-	-	85%		Luke/Travis/Bill	\$ 130	-	-
7.00	-	-	-	-	-	-	85%		Scott/Brian/Don	\$ 120	-	-
16.00	-	-	-	-	-	-	85%		Scott/Tony/Dennis	\$ 140	-	-
11.00	-	-	-	-	-	-	85%		Tony/Edwards/Den	\$ 120	-	-
2.00	-	-	-	-	-	-	85%		Clint/Cheyney	\$ 140	-	-
11.25	17.50	6.25	-	750.00	750.00	426.70	57%	07/12/11	Calson, Brian	\$ 120	426.70	-
11.00	5.00	-	-	-	-	-	57%		Cook, Paul	\$ 120	-	-
11.50	12.00	0.50	-	60.00	60.00	34.14	57%		Hinckley, Maggie	\$ 120	34.14	-
6.25	6.50	0.25	-	26.25	26.25	14.93	57%		Hrabe, Rob	\$ 105	14.93	-
-	2.00	2.00	240.00	-	240.00	136.54	57%		Kersting, Donald	\$ 120	-	136.54
9.50	10.00	0.50	-	60.00	60.00	34.14	57%		Loft, Rex	\$ 120	34.14	-
10.25	8.50	-	-	-	-	-	57%		Maccue, Jesse	\$ 145	-	-
13.75	14.00	0.25	-	32.50	32.50	18.49	57%		Meyer, Justin	\$ 130	18.49	-
9.25	14.00	4.75	-	498.75	498.75	283.76	57%		Miller, Cheyney	\$ 105	283.76	-
12.50	8.50	-	-	-	-	-	57%		Palmer, Scott	\$ 120	-	-
11.75	12.00	0.25	-	43.75	43.75	24.89	57%		Penick, William (Bill)	\$ 175	24.89	-
14.00	15.00	1.00	-	145.00	145.00	82.50	57%		Ramos, Inocencio	\$ 145	82.50	-
-	6.50	6.50	975.00	-	975.00	554.71	57%		Rickenbacker, Ed	\$ 150	-	554.71
10.75	19.00	8.25	-	990.00	990.00	563.25	57%		Spragg, Jim	\$ 120	563.25	-
12.00	12.00	-	-	-	-	-	57%		Walton, Luke	\$ 175	-	-
12.00	12.00	-	-	-	-	-	57%		Warner, Travis	\$ 175	-	-
12.00	21.00	9.00	-	1,305.00	1,305.00	742.46	57%		Powell, Homer	\$ 145	742.46	-
7.00	-	-	-	-	-	-	57%		Deb/Don/Maggie	\$ 120	-	-
11.00	-	-	-	-	-	-	57%		Brian/Deb/Maggie	\$ 120	-	-
6.00	-	-	-	-	-	-	57%		Jim/Paul	\$ 120	-	-
5.00	-	-	-	-	-	-	57%		Deb/Brian	\$ 120	-	-
34.00	-	-	-	-	-	-	57%		Homer/Mike/Lewis	\$ 145	-	-
9.00	-	-	-	-	-	-	57%		Maggie/Deb/Brian	\$ 120	-	-
9.75	2.00	-	-	-	-	-	40%	07/13/11	Allen, Debra	\$ 120	-	-
7.75	8.00	0.25	-	36.25	36.25	14.56	40%		Allen, Lewis	\$ 145	14.56	-
9.00	8.00	-	-	-	-	-	40%		Griffith, Keith	\$ 145	-	-
6.50	13.50	7.00	-	840.00	840.00	337.44	40%		Hahnach, Clint	\$ 120	337.44	-
9.75	10.00	0.25	-	26.25	26.25	10.55	40%		Hrabe, Rob	\$ 105	10.55	-
9.50	5.00	-	-	-	-	-	40%		Meyer, Justin	\$ 120	-	-
11.50	12.00	0.50	-	52.50	52.50	21.09	40%		Miller, Cheyney	\$ 105	21.09	-
15.00	16.00	1.00	-	145.00	145.00	58.25	40%		Ramos, Inocencio	\$ 145	58.25	-
9.25	9.50	0.25	-	26.25	26.25	10.55	40%		Rickenbacker, Ed	\$ 105	10.55	-
11.00	12.00	1.00	-	120.00	120.00	48.21	40%		Rousseau, Dennis	\$ 120	48.21	-
-	8.00	8.00	960.00	-	960.00	385.65	40%		Stevenson, Anthony	\$ 120	-	385.65
10.25	6.00	-	-	-	-	-	40%		Walton, Luke	\$ 150	-	-
11.50	6.00	-	-	-	-	-	40%		Powell, Homer	\$ 145	-	-
23.50	-	-	-	-	-	-	40%		Clint/Rex/Scott/Mil	\$ 120	-	-
6.00	-	-	-	-	-	-	40%		Tony/Dennis/Rex/M	\$ 120	-	-
9.50	3.00	-	-	-	-	-	21%	07/14/11	Allen, Debra	\$ 120	-	-
10.00	10.00	-	-	-	-	-	21%		Allen, Lewis	\$ 145	-	-
9.00	6.00	-	-	-	-	-	21%		Cook, Paul	\$ 120	-	-
7.00	7.50	0.50	-	52.50	52.50	10.93	21%		Miller, Cheyney	\$ 105	10.93	-
13.75	5.50	-	-	-	-	-	21%		Penick, William (Bill)	\$ 150	-	-
14.00	15.00	1.00	-	145.00	145.00	30.18	21%		Ramos, Inocencio	\$ 145	30.18	-
10.00	3.00	-	-	-	-	-	21%		Rickenbacker, Ed	\$ 120	-	-
9.50	10.00	0.50	-	52.50	52.50	10.93	21%		Rousseau, Dennis	\$ 105	10.93	-
-	6.00	6.00	#####	-	22,800.00	4,745.87	21%		Shine, Steve	\$ 3,800	-	4,745.87
-	11.00	11.00	1,155.00	-	1,155.00	240.42	21%		Stevenson, Anthony	\$ 105	-	240.42
-	7.50	7.50	900.00	-	900.00	187.34	21%		Stinson, Ed	\$ 120	-	187.34
13.50	5.50	-	-	-	-	-	21%		Walton, Luke	\$ 175	-	-
13.50	14.00	0.50	-	87.50	87.50	18.21	21%		Warner, Travis	\$ 175	18.21	-
10.25	8.50	-	-	-	-	-	21%		Powell, Homer	\$ 145	-	-
21.00	-	-	-	-	-	-	21%		Luke/Bill	\$ 175	-	-
4.00	-	-	-	-	-	-	21%		Ed/Paul	\$ 120	-	-
9.25	5.00	-	-	-	-	-	42%	07/15/11	Allen, Debra	\$ 120	-	-
6.75	6.50	-	-	-	-	-	42%		Allen, Lewis	\$ 145	-	-
6.75	2.00	-	-	-	-	-	42%		Chidester, Derik	\$ 120	-	-
7.00	7.00	-	-	-	-	-	42%		Cook, Paul	\$ 120	-	-
11.00	11.50	0.50	-	72.50	72.50	30.19	42%		Griffith, Keith	\$ 145	30.19	-

Time Card	Hours Billed		100% Over	100% TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0	
9.25	5.00	-	-	-	-	-	-	42%	07/15/11	Hinckley, Maggie	\$ 120	-	-	
11	7.00	7.00	840.00	-	-	840.00	349.77	42%		Kersting, Donald	\$ 120	-	349.77	
11.25	11.50	0.25	-	30.00	30.00	12.49	-	42%		Meyer, Justin	\$ 120	12.49	-	
8.75	9.50	0.75	-	78.75	78.75	32.79	-	42%		Miller, Cheyney	\$ 105	32.79	-	
11.00	10.50	-	-	-	-	-	-	42%		Penick, William (Bl)	\$ 120	-	-	
13.00	14.00	1.00	-	145.00	145.00	60.38	-	42%		Ramos, Inocencio	\$ 145	60.38	-	
6.50	6.50	-	-	-	-	-	-	42%		Rousseau, Dennis	\$ 105	-	-	
-	12.50	12.50	1,312.50	-	1,312.50	546.51	-	42%		Stevenson, Anthony	\$ 105	-	546.51	
12.00	12.00	-	-	-	-	-	-	42%		Walton, Luke	\$ 175	-	-	
7.00	7.00	-	-	-	-	-	-	42%		Powell, Homer	\$ 145	-	-	
8.00	-	-	-	-	-	-	-	42%		Deb/Don/Maggie	\$ 120	-	-	
6.00	-	-	-	-	-	-	-	42%		Deb/Don	\$ 120	-	-	
9.50	2.00	-	-	-	-	-	-	89%	07/16/11	Colson, Brian	\$ 120	-	-	
9.75	12.00	2.25	-	270.00	270.00	239.17	-	89%		Hahnach, Clint	\$ 120	239.17	-	
-	12.00	12.00	1,440.00	-	1,440.00	1,275.55	-	89%		Kersting, Donald	\$ 120	-	1,275.55	
8.75	14.00	5.25	-	630.00	630.00	558.05	-	89%		Meyer, Justin	\$ 120	558.05	-	
13.00	13.00	-	-	-	-	-	-	89%		Ramos, Inocencio	\$ 145	-	-	
-	7.00	7.00	840.00	-	840.00	744.07	-	89%		Rickenbacker, Ed	\$ 120	-	744.07	
5.00	5.00	-	-	-	-	-	-	89%		Rousseau, Dennis	\$ 120	-	-	
7.75	2.00	-	-	-	-	-	-	89%		Shine, Steve	\$ 120	-	-	
8.00	8.50	0.50	-	87.50	87.50	77.51	-	89%		Walton, Luke	\$ 175	77.51	-	
-	8.50	8.50	1,487.50	-	1,487.50	1,317.62	-	89%		Warner, Travis	\$ 175	-	1,317.62	
12.00	26.00	14.00	-	2,030.00	2,030.00	1,798.17	-	89%		Powell, Homer	\$ 145	1,798.17	-	
3.00	-	-	-	-	-	-	-	89%		Hinckley, Maggie+	\$ 120	-	-	
52.00	-	-	-	-	-	-	-	89%		Homer/Mike/Kelth	\$ 145	-	-	
3.00	-	-	-	-	-	-	-	89%		Ed/Justin/Derk/Dc	\$ 120	-	-	
30.00	-	-	-	-	-	-	-	89%		Rex/Rob/Brian	\$ 120	-	-	
14.50	-	-	-	-	-	-	-	89%		Derik/Clint/Justin	\$ 120	-	-	
14.00	-	-	-	-	-	-	-	89%		Deb/Don/Derik	\$ 120	-	-	
10.00	5.00	-	-	-	-	-	-	100%	07/17/11	Allen, Debra	\$ 120	-	-	
10.50	17.00	6.50	-	910.00	910.00	910.00	-	100%		Colson, Brian	\$ 140	910.00	-	
2.75	8.50	5.75	-	690.00	690.00	690.00	-	100%		Hahnach, Clint	\$ 120	690.00	-	
7.50	6.50	-	-	-	-	-	-	100%		Loft, Rex	\$ 120	-	-	
-	8.00	8.00	960.00	-	960.00	960.00	-	100%		Meyer, Justin	\$ 120	-	960.00	
7.75	14.00	6.25	-	750.00	750.00	750.00	-	100%		Rousseau, Dennis	\$ 120	750.00	-	
10.50	3.00	-	-	-	-	-	-	100%		Shine, Steve	\$ 120	-	-	
4.00	-	-	-	-	-	-	-	100%		Deb/Steve	\$ 120	-	-	
7.50	7.50	-	-	-	-	-	-	50%	07/18/11	Allen, Lewis	\$ 145	-	-	
10.50	11.00	0.50	-	52.50	52.50	26.24	-	50%		Colson, Brian	\$ 105	26.24	-	
12.00	12.00	-	-	-	-	-	-	50%		Cook, Paul	\$ 120	-	-	
11.75	6.00	-	-	-	-	-	-	50%		Kersting, Donald	\$ 120	-	-	
13.50	9.50	-	-	-	-	-	-	50%		Maccue, Jesse	\$ 145	-	-	
-	4.00	4.00	480.00	-	480.00	239.90	-	50%		Meyer, Justin	\$ 120	-	239.90	
12.00	12.00	-	-	-	-	-	-	50%		Miller, Cheyney	\$ 105	-	-	
14.50	15.00	0.50	-	87.50	87.50	43.73	-	50%		Penick, William (Bl)	\$ 175	43.73	-	
16.00	17.00	1.00	-	145.00	145.00	72.47	-	50%		Ramos, Inocencio	\$ 145	72.47	-	
8.50	2.00	-	-	-	-	-	-	50%		Rickenbacker, Ed	\$ 120	-	-	
10.25	10.50	0.25	-	30.00	30.00	14.99	-	50%		Rousseau, Dennis	\$ 120	14.99	-	
13.00	15.50	2.50	-	300.00	300.00	149.94	-	50%		Shine, Steve	\$ 120	149.94	-	
11.75	12.00	0.25	-	30.00	30.00	14.99	-	50%		Spragg, Jim	\$ 120	14.99	-	
7.00	2.00	-	-	-	-	-	-	50%		Stevenson, Anthony	\$ 120	-	-	
14.50	15.00	0.50	-	87.50	87.50	43.73	-	50%		Walton, Luke	\$ 175	43.73	-	
10.25	10.00	-	-	-	-	-	-	50%		Powell, Homer	\$ 145	-	-	
11.00	-	-	-	-	-	-	-	50%		Maggie/Deb/Steve	\$ 120	-	-	
7.00	-	-	-	-	-	-	-	50%		Jim/Maggie/Rob	\$ 120	-	-	
17.00	-	-	-	-	-	-	-	50%		Rob/Steve/Cheyne	\$ 105	-	-	
-	2.00	2.00	240.00	-	240.00	191.12	-	80%	07/19/11	Burtlow, James (Jin)	\$ 120	-	191.12	
-	6.50	6.50	780.00	-	780.00	621.15	-	80%		Chidester, Derik	\$ 120	-	621.15	
9.25	8.00	-	-	-	-	-	-	80%		Colson, Brian	\$ 105	-	-	
4.50	5.00	0.50	-	60.00	60.00	47.78	-	80%		Cook, Paul	\$ 120	47.78	-	
-	15.00	-	-	-	-	-	-	80%		Deb/Maggie	\$ 120	-	-	
7.25	23.00	15.75	-	2,362.50	2,362.50	1,881.35	-	80%		Griffith, Keith	\$ 150	1,881.35	-	
9.75	8.00	-	-	-	-	-	-	80%		Hinckley, Maggie	\$ 120	-	-	
9.75	9.50	-	-	-	-	-	-	80%		Hrabe, Rob	\$ 120	-	-	
9.50	18.00	8.50	-	1,020.00	1,020.00	812.27	-	80%		Kersting, Donald	\$ 120	812.27	-	
10.25	10.50	0.25	-	36.25	36.25	28.87	-	80%		Maccue, Jesse	\$ 145	28.87	-	
9.00	6.50	-	-	-	-	-	-	80%		Miller, Cheyney	\$ 105	-	-	
10.00	6.00	-	-	-	-	-	-	80%		Penick, William (Bl)	\$ 130	-	-	
13.00	14.00	1.00	-	145.00	145.00	115.47	-	80%		Ramos, Inocencio	\$ 145	115.47	-	
9.50	8.50	-	-	-	-	-	-	80%		Rickenbacker, Ed	\$ 120	-	-	
5.50	5.50	-	-	-	-	-	-	80%		Rousseau, Dennis	\$ 120	-	-	
13.00	21.50	8.50	-	1,232.50	1,232.50	981.49	-	80%		Shine, Steve	\$ 145	981.49	-	
8.75	8.00	-	-	-	-	-	-	80%		Spragg, Jim	\$ 120	-	-	
3.50	6.00	2.50	-	300.00	300.00	238.90	-	80%		Stevenson, Anthony	\$ 120	238.90	-	

Time Card	Hours Billed	100% Overcharge			Ticket Date	Driver	Rate Billed	chk>0	CHK=0	
		Over	TC=0	100% TC>0						
13.50	14.50	1.00	-	175.00	/ 175.00	139.36	\$ 175	139.36	-	
13.75	33.00	19.25	-	3,368.75	3,368.75	2,682.67	\$ 175	2,682.67	-	
8.25	6.50	-	-	-	-	80%	\$ 145	-	-	
	14.00	-	-	-	-	80%	\$ 120	-	-	
	12.00	-	-	-	-	80%	\$ 120	-	-	
	6.00	-	-	-	-	80%	\$ 120	-	-	
	7.50	-	-	-	-	80%	\$ 120	-	-	
8.00	8.50	0.50	-	52.50	52.50	39.75	76%	07/20/11	Colson, Brian	
11.50	11.50	-	-	-	-	76%	\$ 175	-	-	
10.00	7.00	-	-	-	-	76%	\$ 120	-	-	
11.75	12.50	0.75	-	78.75	78.75	59.62	76%	\$ 105	59.62	
	3.50	-	-	-	-	76%	\$ 120	-	-	
8.50	9.50	1.00	-	120.00	120.00	90.85	76%	\$ 120	90.85	
8.75	17.00	8.25	-	1,196.25	1,196.25	905.69	76%	\$ 145	905.69	
11.75	12.00	0.25	-	37.50	37.50	28.39	76%	\$ 150	28.39	
13.00	14.00	1.00	-	145.00	145.00	109.78	76%	\$ 145	109.78	
11.00	11.00	-	-	-	-	76%	\$ 120	-	-	
12.25	14.00	1.75	-	306.25	306.25	231.86	76%	\$ 175	231.86	
11.00	11.00	-	-	-	-	76%	\$ 150	-	-	
	65.00	-	-	-	-	76%	\$ 145	-	-	
9.75	3.00	-	-	-	-	24%	07/21/11	Allen, Debra		
	3.00	3.00	360.00	-	360.00	85.61	24%	\$ 120	85.61	
10.25	3.00	-	-	-	-	24%	\$ 105	-	-	
13.50	6.50	-	-	-	-	24%	\$ 120	-	-	
13.00	5.50	-	-	-	-	24%	\$ 145	-	-	
11.00	11.50	0.50	-	75.00	75.00	17.83	24%	\$ 150	17.83	
13.00	14.00	1.00	-	145.00	145.00	34.48	24%	\$ 145	34.48	
8.25	13.00	4.75	-	570.00	570.00	135.54	24%	\$ 120	135.54	
12.50	12.50	-	-	-	-	24%	\$ 120	-	-	
10.00	10.00	-	-	-	-	24%	\$ 105	-	-	
10.50	11.50	1.00	-	175.00	175.00	41.61	24%	\$ 175	41.61	
11.00	10.00	-	-	-	-	24%	\$ 150	-	-	
11.50	16.50	5.00	-	725.00	725.00	172.40	24%	\$ 145	172.40	
	10.00	-	-	-	-	24%	\$ 120	-	-	
12.25	12.50	0.25	-	26.25	26.25	14.79	56%	07/22/11	Hrabe, Rob	
	20.00	20.00	3,000.00	-	3,000.00	1,689.87	56%	\$ 150	-	1,689.87
7.75	9.00	1.25	-	131.25	131.25	73.93	56%	\$ 105	73.93	
9.75	9.00	-	-	-	-	56%	\$ 175	-	-	
15.00	15.00	-	-	-	-	56%	\$ 145	-	-	
10.75	11.00	0.25	-	30.00	30.00	16.90	56%	\$ 120	16.90	
12.50	13.00	0.50	-	87.50	87.50	49.29	56%	\$ 175	49.29	
9.50	9.50	-	-	-	-	56%	\$ 130	-	-	
9.25	24.50	15.25	-	2,211.25	2,211.25	1,245.58	56%	\$ 145	1,245.58	
	11.50	-	-	-	-	56%	\$ 120	-	-	
	26.00	-	-	-	-	56%	\$ 145	-	-	
12.50	13.00	0.50	-	72.50	72.50	72.50	100%	07/23/11	Allen, Lewis	
	10.50	10.50	1,102.50	-	1,102.50	1,102.50	100%	\$ 105	-	1,102.50
	14.00	14.00	2,030.00	-	2,030.00	2,030.00	100%	\$ 145	-	2,030.00
12.00	9.50	-	-	-	-	100%	\$ 120	-	-	
	5.00	5.00	600.00	-	600.00	600.00	100%	\$ 120	-	600.00
12.00	23.50	11.50	-	1,380.00	1,380.00	1,380.00	100%	\$ 120	1,380.00	
	12.50	12.50	1,312.50	-	1,312.50	1,312.50	100%	\$ 105	-	1,312.50
	11.00	-	-	-	-	100%	\$ 120	-	-	
	4.00	-	-	-	-	100%	Jake/Cody	\$ 75	-	
10.50	10.50	-	-	-	-	100%	07/24/11	Colson, Brian		
	13.00	13.00	1,690.00	-	1,690.00	1,690.00	100%	\$ 130	-	1,690.00
12.75	15.50	2.75	-	330.00	330.00	330.00	100%	\$ 120	330.00	
7.75	9.00	1.25	-	150.00	150.00	150.00	100%	\$ 120	150.00	
	9.00	9.00	945.00	-	945.00	945.00	100%	\$ 105	-	945.00
	7.50	7.50	900.00	-	900.00	900.00	100%	\$ 120	-	900.00
13.50	13.50	-	-	-	-	100%	\$ 105	-	-	
6.75	7.00	0.25	-	26.25	26.25	26.25	100%	\$ 105	26.25	
9.50	15.50	6.00	-	900.00	900.00	900.00	100%	\$ 150	900.00	
	5.00	-	-	-	-	100%	\$ 120	-	-	
	6.00	-	-	-	-	100%	Cheyney/Rex/Don	\$ 105	-	
1.25	2.00	0.75	-	90.00	90.00	54.99	61%	07/25/11	Allen, Debra	
12.50	8.00	-	-	-	-	61%	\$ 120	54.99		
13.00	12.00	-	-	-	-	61%	Allen, Lewis	\$ 145		
13.50	14.50	1.00	-	175.00	175.00	106.92	61%	\$ 175	106.92	
11.50	11.50	-	-	-	-	61%	\$ 105	-	-	
12.25	13.00	0.75	-	90.00	90.00	54.99	61%	\$ 120	54.99	
12.25	9.00	-	-	-	-	61%	\$ 120	-	-	
8.00	7.50	-	-	-	-	61%	Maccue, Jesse	\$ 145		
15.00	14.50	-	-	-	-	61%	\$ 150	-	-	

Time Card	Hours Billed	100% Over	100% TC=0	100% TC>0	100% Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK =0
17.00	18.00	1.00	-	145.00	145.00	88.59	61%	07/25/11	Ramos, Inocencio	\$ 145	88.59	-
-	2.00	2.00	240.00	-	240.00	146.63	61%		Rickenbacker, Ed	\$ 120	-	146.63
11.50	13.00	1.50	-	180.00	180.00	109.98	61%		Rousseau, Dennis	\$ 120	109.98	-
9.50	9.50	-	-	-	-	-	61%		Spragg, Jim	\$ 105	-	-
10.00	2.00	-	-	-	-	-	61%		Stevenson, Anthony	\$ 120	-	-
15.00	15.00	-	-	-	-	-	61%		Walton, Luke	\$ 175	-	-
14.00	15.50	1.50	-	262.50	262.50	160.38	61%		Warren, Travis	\$ 175	160.38	-
-	13.00	-	-	-	-	-	61%		Deb/Rex	\$ 120	-	-
10.50	-	-	-	-	-	-	61%		Cheyney/Anthony	\$ 120	-	-
-	23.50	23.50	2,820.00	-	2,820.00	1,527.09	54%	07/26/11	Allen, Debra	\$ 120	-	1,527.09
10.50	11.00	0.50	-	72.50	72.50	39.26	54%		Allen, Lewis	\$ 145	39.26	-
13.00	13.00	-	-	-	-	-	54%		Colson, Brian	\$ 105	-	-
12.50	4.00	-	-	-	-	-	54%		Griffith, Keith	\$ 120	-	-
9.25	9.50	0.25	-	26.25	26.25	14.21	54%		Hrabe, Rob	\$ 105	14.21	-
12.50	9.50	-	-	-	-	-	54%		Loft, Rex	\$ 120	-	-
13.50	13.50	-	-	-	-	-	54%		Maccue, Jesse	\$ 145	-	-
10.00	10.00	-	-	-	-	-	54%		Miller, Cheyney	\$ 120	-	-
9.00	7.00	-	-	-	-	-	54%		Penick, William (Bill)	\$ 175	-	-
12.00	13.00	1.00	-	145.00	145.00	78.52	54%		Ramos, Inocencio	\$ 145	78.52	-
11.00	6.00	-	-	-	-	-	54%		Rickenbacker, Ed	\$ 120	-	-
13.75	27.00	13.25	-	1,391.25	1,391.25	753.39	54%		Shine, Steve	\$ 105	753.39	-
11.50	13.50	2.00	-	240.00	240.00	129.97	54%		Stevenson, Anthony	\$ 120	129.97	-
11.50	12.50	1.00	-	175.00	175.00	94.77	54%		Walton, Luke	\$ 175	94.77	-
10.00	10.00	-	-	-	-	-	54%		Warner, Travis	\$ 175	-	-
13.25	13.50	0.25	-	36.25	36.25	19.63	54%		Powell, Homer	\$ 145	19.63	-
6.00	-	-	-	-	-	-	54%		Ed/Deb/Tony	\$ 120	-	-
9.00	-	-	-	-	-	-	54%		Deb/Tony/Keith	\$ 120	-	-
6.00	-	-	-	-	-	-	54%		Rex/Justin	\$ 120	-	-
15.00	-	-	-	-	-	-	54%		Jim/Lewis/Tony	\$ 120	-	-
12.00	32.50	20.50	-	2,972.50	2,972.50	2,443.82	82%	07/27/11	Allen, Lewis	\$ 145	2,443.82	-
10.75	10.50	-	-	-	-	-	82%		Colson, Brian	\$ 105	-	-
9.25	9.00	-	-	-	-	-	82%		Griffith, Keith	\$ 145	-	-
6.25	6.50	0.25	-	26.25	26.25	21.58	82%		Hrabe, Rob	\$ 105	21.58	-
13.00	13.00	-	-	-	-	-	82%		Johnson, Michael	\$ 145	-	-
12.50	25.00	12.50	-	1,500.00	1,500.00	1,233.21	82%		Kersting, Donald	\$ 120	1,233.21	-
12.00	17.50	5.50	-	660.00	660.00	542.61	82%		Loft, Rex	\$ 120	542.61	-
14.25	27.50	13.25	-	1,921.25	1,921.25	1,579.54	82%		Maccue, Jesse	\$ 145	1,579.54	-
10.00	10.00	-	-	-	-	-	82%		Miller, Cheyney	\$ 105	-	-
14.00	16.50	2.50	-	350.00	350.00	287.75	82%		Penick, William (Bill)	\$ 140	287.75	-
12.00	13.00	1.00	-	145.00	145.00	119.21	82%		Ramos, Inocencio	\$ 145	119.21	-
11.75	41.00	29.25	-	3,510.00	3,510.00	2,885.72	82%		Rickenbacker, Ed	\$ 120	2,885.72	-
-	23.50	23.50	2,820.00	-	2,820.00	2,318.44	82%		Rousseau, Dennis	\$ 120	-	2,318.44
10.50	6.50	-	-	-	-	-	82%		Spragg, Jim	\$ 120	-	-
6.00	14.00	8.00	-	1,160.00	1,160.00	953.69	82%		Stinson, Ed	\$ 145	953.69	-
11.50	26.00	14.50	-	2,102.50	2,102.50	1,728.55	82%		Powell, Homer	\$ 145	1,728.55	-
27.00	-	-	-	-	-	-	82%		Homer/Jesse/Lewis	\$ 145	-	-
51.00	-	-	-	-	-	-	82%		Ed/Rex/Justin/Rob	\$ 120	-	-
12.25	3.50	-	-	-	-	-	49%	07/28/11	Allen, Debra	\$ 120	-	-
12.50	12.50	-	-	-	-	-	49%		Colson, Brian	\$ 120	-	-
11.50	4.00	-	-	-	-	-	49%		Griffith, Keith	\$ 150	-	-
9.75	11.50	1.75	-	253.75	253.75	124.82	49%		Maccue, Jesse	\$ 145	124.82	-
10.25	10.00	-	-	-	-	-	49%		Miller, Cheyney	\$ 105	-	-
5.25	4.50	-	-	-	-	-	49%		Penick, William (Bill)	\$ 130	-	-
12.00	13.00	1.00	-	145.00	145.00	71.33	49%		Ramos, Inocencio	\$ 145	71.33	-
11.00	11.00	-	-	-	-	-	49%		Shine, Steve	\$ 105	-	-
12.50	-	-	-	-	-	-	49%		Spragg, Jim	\$ 105	-	-
12.50	20.00	7.50	-	1,125.00	1,125.00	553.40	49%		Stevenson, Anthony	\$ 150	553.40	-
7.00	4.50	-	-	-	-	-	49%		Stinson, Ed	\$ 120	-	-
12.00	23.50	11.50	-	2,012.50	2,012.50	989.98	49%		Walton, Luke	\$ 175	989.98	-
10.75	12.00	1.25	-	181.25	181.25	89.16	49%		Powell, Homer	\$ 145	89.16	-
1.50	-	-	-	-	-	-	49%		Luke/Bill	\$ 130	-	-
13.50	-	-	-	-	-	-	49%		Steve/TJ	\$ 105	-	-
16.00	-	-	-	-	-	-	49%		Travis/Tony	\$ 175	-	-
21.00	-	-	-	-	-	-	49%		Travis/Dave	\$ 175	-	-
11.00	9.50	-	-	-	-	-	60%	07/29/11	Allen, Debra	\$ 120	-	-
14.25	41.50	27.25	-	4,768.75	4,768.75	2,883.80	60%		Griffith, Keith	\$ 175	2,883.80	-
-	24.50	24.50	2,940.00	-	2,940.00	1,777.90	60%		Kersting, Donald	\$ 120	-	1,777.90
11.75	6.00	-	-	-	-	-	60%		Miller, Cheyney	\$ 105	-	-
11.75	12.00	0.25	-	37.50	37.50	22.68	60%		Penick, William (Bill)	\$ 150	22.68	-
14.00	14.00	-	-	-	-	-	60%		Ramos, Inocencio	\$ 145	-	-
11.75	4.50	-	-	-	-	-	60%		Rickenbacker, Ed	\$ 120	-	-
11.25	13.00	1.75	-	210.00	210.00	126.99	60%		Spragg, Jim	\$ 120	126.99	-
14.50	9.50	-	-	-	-	-	60%		Walton, Luke	\$ 175	-	-
10.00	6.50	-	-	-	-	-	60%		Warner, Travis	\$ 175	-	-

Time Card Hrs	Hours Billed	100% Overcharge			CHK \$.	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		100% Over	TC=0	100% TC>0							
11.00	12.50	1.50	-	217.50	217.50	131.53	60%	07/29/11	Powell, Homer	\$ 145	131.53
12.00				-	-	60%			Deb/Jim/Don/Paul	\$ 120	-
11.50		-	-	-	-	60%			Edwards/Paul/Che	\$ 140	-
8.00		-	-	-	-	60%			Ed/Tony	\$ 120	-
10.00	5.00	-	-	-	-	100%	07/30/11	Allen, Debra	\$ 120	-	-
-	25.00	25.00	3,000.00	-	3,000.00	3,000.00	100%		Colson, Brian	\$ 120	-
11.50	11.50	1,380.00	-	1,380.00	1,380.00	100%			Rickenbacker, Ed	\$ 120	-
10.00	12.00	2.00	-	240.00	240.00	240.00	100%		Rousseau, Dennis	\$ 120	240.00
12.00	13.00	1.00	-	145.00	145.00	145.00	100%		Shine, Steve	\$ 145	145.00
	13.00		-	-	-	100%			Ed/Lewis	\$ 145	-
	9.00		-	-	-	100%			Edwards/Ed/Denni	\$ 120	-
13.00	3.00	-	-	-	-	100%	07/31/11	Colson, Brian	\$ 175	-	-
13.25	13.00	-	-	-	-	100%			Kersting, Donald	\$ 120	-
9.50	7.50	-	-	-	-	100%			Rickenbacker, Ed	\$ 140	-
	48.00		-	-	-	100%			Paul/Rex/Rob/Brian	\$ 120	-
0.50	10.00	9.50	-	1,140.00	1,140.00	980.32	86%	08/01/11	Allen, Debra	\$ 120	980.32
8.00	13.00	5.00	-	725.00	725.00	623.45	86%		Allen, Lewis	\$ 145	623.45
12.25	23.00	10.75	-	1,558.75	1,558.75	1,340.41	86%		Colson, Brian	\$ 145	1,340.41
12.25	11.00	-	-	-	-	86%			Cook, Paul	\$ 130	-
-	13.00	13.00	1,885.00	-	1,885.00	1,620.96	86%		Griffith, Keith	\$ 145	-
14.50	2.00	-	-	-	-	86%			Hinckley, Maggie	\$ 120	-
12.75	13.00	0.25	-	36.25	36.25	31.17	86%		Johnson, Michael	\$ 145	31.17
13.75	3.00	-	-	-	-	86%			Kersting, Donald	\$ 120	-
4.25	5.00	0.75	-	90.00	90.00	77.39	86%		Loft, Rex	\$ 120	77.39
10.00	13.00	3.00	-	435.00	435.00	374.07	86%		Maccue, Jesse	\$ 145	374.07
9.50	3.00	-	-	-	-	86%			Penick, William (Bill)	\$ 130	-
15.00	16.00	1.00	-	145.00	145.00	124.69	86%		Ramos, Inocencio	\$ 145	124.69
6.00	9.00	3.00	-	360.00	360.00	309.57	86%		Rickenbacker, Ed	\$ 120	309.57
5.00	8.50	3.50	-	420.00	420.00	361.17	86%		Shine, Steve	\$ 120	361.17
10.00	24.50	14.50	-	2,537.50	2,537.50	2,182.06	86%		Walton, Luke	\$ 175	2,182.06
10.50	21.50	11.00	-	1,925.00	1,925.00	1,655.36	86%		Warner, Travis	\$ 175	1,655.36
8.50	13.00	4.50	-	652.50	652.50	561.10	86%		Powell, Homer	\$ 145	561.10
	5.00	-	-	-	-	86%			Luke/Bill	\$ 150	-
	9.50	-	-	-	-	86%			Rex/Deb/Maggie	\$ 120	-
	7.00	-	-	-	-	86%			Ed/Deb/Maggie	\$ 120	-
	10.50	-	-	-	-	86%			Deb/Paul	\$ 120	-
	4.00	-	-	-	-	86%			Ed/Deb/Paul	\$ 120	-
	14.50	-	-	-	-	86%			Rex/Deb/Don	\$ 120	-
	9.00	-	-	-	-	86%	08/02/11		Justin/Tony/Ed/Ch	\$ 120	-
9.25	8.00	-	-	-	-	89%			Allen, Lewis	\$ 145	-
-	7.00	7.00	840.00	-	840.00	744.63	89%		Burthow, James (Jill)	\$ 120	-
12.25	5.50	-	-	-	-	89%			Colson, Brian	\$ 120	-
11.00	3.00	-	-	-	-	89%			Hinckley, Maggie	\$ 120	-
-	8.00	8.00	960.00	-	960.00	851.01	89%		Hrabe, Rob	\$ 120	-
13.50	26.00	12.50	-	1,812.50	1,812.50	1,606.72	89%		Johnson, Michael	\$ 145	1,606.72
12.50	20.00	7.50	-	900.00	900.00	797.82	89%		Kersting, Donald	\$ 120	797.82
9.50	6.00	-	-	-	-	89%			Maccue, Jesse	\$ 145	-
9.75	10.00	0.25	-	26.25	26.25	23.27	89%		Miller, Cheyney	\$ 105	23.27
9.25	11.50	2.25	-	337.50	337.50	299.18	89%		Penick, William (Bill)	\$ 150	299.18
12.00	13.00	1.00	-	145.00	145.00	128.54	89%		Ramos, Inocencio	\$ 145	128.54
15.00	9.00	-	-	-	-	89%			Rickenbacker, Ed	\$ 120	-
8.25	38.50	30.25	-	3,630.00	3,630.00	3,217.87	89%		Rousseau, Dennis	\$ 120	3,217.87
-	5.00	5.00	600.00	-	600.00	531.88	89%		Shine, Steve	\$ 120	-
12.25	4.00	-	-	-	-	89%			Stevenson, Anthony	\$ 120	-
-	14.00	14.00	2,030.00	-	2,030.00	1,799.53	89%		Stinson, Ed	\$ 145	-
10.25	4.00	-	-	-	-	89%			Tousignant, Scott	\$ 120	-
10.25	11.00	0.75	-	112.50	112.50	99.73	89%		Walton, Luke	\$ 150	99.73
10.00	8.50	-	-	-	-	89%			Warner, Travis	\$ 150	-
	14.50	-	-	-	-	89%			Maggie/Cheyney/Jill	\$ 120	-
	19.50	-	-	-	-	89%			Dennis/Steve/Paul	\$ 120	-
	12.00	-	-	-	-	89%			Ed/Brian/Dennis/T	\$ 120	-
10.50	8.50	-	-	-	-	60%	08/03/11				
-	10.00	10.00	1,450.00	-	1,450.00	870.41	60%		Allen, Lewis	\$ 145	-
12.75	13.50	0.75	-	90.00	90.00	54.03	60%		Colson, Brian	\$ 120	54.03
9.25	9.50	0.25	-	30.00	30.00	18.01	60%		Cook, Paul	\$ 120	18.01
-	13.00	13.00	1,560.00	-	1,560.00	936.44	60%		Franco, Richard	\$ 120	-
9.00	3.50	-	-	-	-	60%			Hinckley, Maggie	\$ 120	-
11.00	3.00	-	-	-	-	60%			Hrabe, Rob	\$ 120	-
12.50	7.00	-	-	-	-	60%			Kersting, Donald	\$ 120	-
11.25	22.00	10.75	-	1,290.00	1,290.00	774.36	60%		Loft, Rex	\$ 120	774.36
11.50	9.00	-	-	-	-	60%			Maccue, Jesse	\$ 145	-
3.25	4.00	0.75	-	78.75	78.75	47.27	60%		Miller, Cheyney	\$ 105	47.27
7.75	5.50	-	-	-	-	60%			Penick, William (Bill)	\$ 150	-
11.50	12.50	1.00	-	145.00	145.00	87.04	60%		Ramos, Inocencio	\$ 145	87.04

Time Card	Hours Billed	100%						Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		Over	TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%					
13.00	13.00	-	-	-	-	-	60%	08/03/11	Rousseau, Dennis	\$ 120	-	/ -
12.25	24.50	12.25	-	1,470.00	1,470.00	882.41	60%		Spragg, Jim	\$ 120	882.41	-
-	5.00	5.00	600.00	-	600.00	360.17	60%		Stinson, Ed	\$ 120	-	360.17
9.00	3.00	-	-	-	-	-	60%		Tousignant, Scott	\$ 120	-	-
14.50	18.00	3.50	-	612.50	612.50	367.67	60%		Walton, Luke	\$ 175	367.67	-
7.50	5.00	-	-	-	-	-	60%		Warner, Travis	\$ 150	-	-
4.00	-	-	-	-	-	-	60%		//	\$ 145	-	-
11.50	-	-	-	-	-	-	60%		Justin/Tony/Jim	\$ 120	-	-
13.00	13.00	-	-	-	-	-	82%	08/04/11	Griffith, Keith	\$ 145	-	-
-	27.00	27.00	3,915.00	-	3,915.00	3,215.85	82%		Johnson, Michael	\$ 145	-	3,215.85
12.00	2.00	-	-	-	-	-	82%		Kersting, Donald	\$ 120	-	-
11.50	11.50	-	-	-	-	-	82%		Loft, Rex	\$ 120	-	-
9.50	8.50	-	-	-	-	-	82%		Maccue, Jesse	\$ 145	-	-
9.75	10.00	0.25	-	30.00	30.00	24.64	82%		Penick, William (Bill)	\$ 120	24.64	-
12.00	13.00	1.00	-	145.00	145.00	119.11	82%		Ramos, Inocencio	\$ 145	119.11	-
11.25	13.50	2.25	-	236.25	236.25	194.06	82%		Stevenson, Anthony	\$ 105	194.06	-
10.75	9.00	-	-	-	-	-	82%		Tousignant, Scott	\$ 120	-	-
13.00	3.00	-	-	-	-	-	82%		Walton, Luke	\$ 120	-	-
12.50	10.00	-	-	-	-	-	82%		Warner, Travis	\$ 105	-	-
12.50	13.00	0.50	-	72.50	72.50	59.55	82%		Powell, Homer	\$ 145	59.55	-
7.00	8.00	1.00	-	120.00	120.00	74.98	62%	08/05/11	Cook, Paul	\$ 120	74.98	-
11.50	6.00	-	-	-	-	-	62%		Griffith, Keith	\$ 145	-	-
12.00	5.50	-	-	-	-	-	62%		Hinckley, Maggile	\$ 120	-	-
-	7.50	7.50	900.00	-	900.00	562.35	62%		Kersting, Donald	\$ 120	-	562.35
12.00	11.00	-	-	-	-	-	62%		Penick, William (Bill)	\$ 120	-	-
10.00	10.00	-	-	-	-	-	62%		Ramos, Inocencio	\$ 145	-	-
7.25	8.00	0.75	-	90.00	90.00	56.23	62%		Spragg, Jim	\$ 120	56.23	-
3.25	5.00	1.75	-	183.75	183.75	114.81	62%		Stevenson, Anthony	\$ 105	114.81	-
15.00	-	-	-	-	-	-	62%		Bob/Jim/Don/Rex/	\$ 120	-	-
20.50	-	-	-	-	-	-	62%		Robb/Brian	\$ 100	-	-
3.00	-	-	-	-	-	-	62%		Steve/Russ/Bob/Re	\$ 120	-	-
13.50	4.00	-	-	-	-	-	100%	08/06/11	Allen, Debra	\$ 120	-	-
-	7.00	7.00	1,015.00	-	1,015.00	1,015.00	100%		Allen, Lewis	\$ 145	-	1,015.00
11.00	5.00	-	-	-	-	-	100%		Cook, Paul	\$ 120	-	-
9.00	10.50	1.50	-	262.50	262.50	262.50	100%		Griffith, Keith	\$ 175	262.50	-
10.75	7.00	-	-	-	-	-	100%		Loft, Rex	\$ 120	-	-
6.25	10.00	3.75	-	656.25	656.25	656.25	100%		Walton, Luke	\$ 175	656.25	-
-	2.50	2.50	437.50	-	437.50	437.50	100%		Warner, Travls	\$ 175	-	437.50
8.00	-	-	-	-	-	-	100%		Paul/Rob/Shawn/E	\$ 120	-	-
12.00	-	-	-	-	-	-	100%		Rex/Ron/Lloyd/Rut	\$ 120	-	-
14.00	4.50	-	-	-	-	-	77%	08/07/11	Allen, Debra	\$ 120	-	-
12.75	6.50	-	-	-	-	-	77%		Allen, Lewis	\$ 145	-	-
10.50	16.50	6.00	-	720.00	720.00	557.87	77%		Cook, Paul	\$ 120	557.87	-
-	6.00	6.00	720.00	-	720.00	557.87	77%		Kersting, Donald	\$ 120	-	557.87
5.00	6.00	1.00	-	120.00	120.00	92.98	77%		Rousseau, Dennis	\$ 120	92.98	-
-	6.00	6.00	720.00	-	720.00	557.87	77%		Walton, Luke	\$ 120	-	557.87
5.00	-	-	-	-	-	-	77%		Luke/Brian	\$ 120	-	-
6.00	-	-	-	-	-	-	77%		Maggie/Deb	\$ 120	-	-
17.00	-	-	-	-	-	-	77%		Scott/Don/Rex/Ma	\$ 120	-	-
14.50	-	-	-	-	-	-	77%		Scott/Maggile/Deb	\$ 120	-	-
17.50	-	-	-	-	-	-	77%		Tony/Dennis/Paul	\$ 120	-	-
41.50	-	-	-	-	-	-	77%		Brian/Richard	\$ 150	-	-
18.00	-	-	-	-	-	-	77%		Paul/Ron/Rob/Lloy	\$ 120	-	-
14.00	-	-	-	-	-	-	77%		Dave/Keith	\$ 175	-	-
10.25	41.50	31.25	-	4,687.50	4,687.50	3,767.56	80%	08/08/11	Allen, Lewis	\$ 150	3,767.56	-
12.25	12.00	-	-	-	-	-	80%		Colson, Brian	\$ 105	-	-
12.50	9.50	-	-	-	-	-	80%		Cook, Paul	\$ 120	-	-
14.50	15.50	1.00	-	175.00	175.00	140.66	80%		Griffith, Keith	\$ 175	140.66	-
13.25	14.00	0.75	-	108.75	108.75	87.41	80%		Johnson, Michael	\$ 145	87.41	-
13.25	16.00	2.75	-	330.00	330.00	265.24	80%		Kersting, Donald	\$ 120	265.24	-
10.75	4.00	-	-	-	-	-	80%		Maccue, Jesse	\$ 145	-	-
11.75	20.50	8.75	-	1,268.75	1,268.75	1,019.75	80%		Miller, Cheyney	\$ 145	1,019.75	-
14.00	5.00	-	-	-	-	-	80%		Penick, William (Bill)	\$ 150	-	-
13.50	18.50	5.00	-	725.00	725.00	582.72	80%		Ramos, Inocencio	\$ 145	582.72	-
11.25	7.50	-	-	-	-	-	80%		Rickenbacker, Ed	\$ 105	-	-
12.00	12.00	-	-	-	-	-	80%		Rousseau, Dennis	\$ 120	-	-
12.00	12.00	-	-	-	-	-	80%		Spragg, Jim	\$ 100	-	-
5.25	8.00	2.75	-	330.00	330.00	265.24	80%		Stevenson, Anthony	\$ 120	265.24	-
9.25	3.00	-	-	-	-	-	80%		Tousignant, Scott	\$ 120	-	-
14.50	18.50	4.00	-	700.00	700.00	562.62	80%		Walton, Luke	\$ 175	562.62	-
-	13.00	13.00	1,885.00	-	1,885.00	1,515.06	80%		Powell, Homer	\$ 145	-	1,515.06
56.50	-	-	-	-	-	-	80%		Don/Steve/Tony/R	\$ 120	-	-
8.00	-	-	-	-	-	-	80%		Travis/Bill	\$ 130	-	-
7.50	-	-	-	-	-	-	80%		Deb/Rex/Don	\$ 120	-	-

Time Card	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		100% Over	100% TC=0	100% TC>0	Amt	CHK \$	CHK%					
11.25	8.50	-	-	-	-	-	71%	08/09/11	Allen, Lewis	\$ 145	-	-
11.25	11.50	0.25	-	26.25	26.25	18.52	71%		Cook, Paul	\$ 105	18.52	-
4.50	7.00	2.50	-	437.50	437.50	308.62	71%		Griffith, Keith	\$ 175	308.62	-
10.50	3.00	-	-	-	-	-	71%		Hinckley, Maggie	\$ 120	-	-
14.00	7.00	-	-	-	-	-	71%		Kersting, Donald	\$ 120	-	-
8.00	14.00	6.00	-	720.00	720.00	507.90	71%		Loft, Rex	\$ 120	507.90	-
11.75	13.50	1.75	-	253.75	253.75	179.00	71%		Maccue, Jesse	\$ 145	179.00	-
12.75	13.00	0.25	-	30.00	30.00	21.16	71%		Miller, Cheyney	\$ 120	21.16	-
9.00	9.00	-	-	-	-	-	71%		Rousseau, Dennis	\$ 105	-	-
12.00	12.00	-	-	-	-	-	71%		Spragg, Jim	\$ 120	-	-
8.75	8.00	-	-	-	-	-	71%		Tousignant, Scott	\$ 105	-	-
9.00	4.50	-	-	-	-	-	71%		Walton, Luke	\$ 150	-	-
5.25	5.00	-	-	-	-	-	71%		Warner, Travis	\$ 175	-	-
17.50	20.00	2.50	-	375.00	375.00	264.53	71%		Powell, Homer	\$ 150	264.53	-
	3.00	-	-	-	-	-	71%		Paul/Justin	\$ 120	-	-
	12.50	-	-	-	-	-	71%		Jlm/Bill/Rex/Don	\$ 120	-	-
-	5.00	5.00	525.00	-	525.00	233.08	44%	08/10/11	Burlow, James (Jir	\$ 105	-	233.08
11.50	11.50	-	-	-	-	-	44%		Cook, Paul	\$ 120	-	-
9.50	10.50	1.00	-	175.00	175.00	77.69	44%		Griffith, Keith	\$ 175	77.69	-
9.00	2.00	-	-	-	-	-	44%		Kersting, Donald	\$ 120	-	-
13.00	19.00	6.00	-	870.00	870.00	386.24	44%		Maccue, Jesse	\$ 145	386.24	-
12.00	12.00	-	-	-	-	-	44%		Penick, William (Bl	\$ 130	-	-
12.00	13.00	1.00	-	145.00	145.00	64.37	44%		Ramos, Inocencio	\$ 145	64.37	-
5.75	16.00	10.25	-	1,435.00	1,435.00	637.08	44%		Rickenbacker, Ed	\$ 140	637.08	-
8.00	8.00	-	-	-	-	-	44%		Rousseau, Dennis	\$ 120	-	-
8.00	3.50	-	-	-	-	-	44%		Spragg, Jim	\$ 105	-	-
6.00	6.00	-	-	-	-	-	44%		Stinson, Ed	\$ 145	-	-
14.00	15.00	1.00	-	175.00	175.00	77.69	44%		Warner, Travis	\$ 175	77.69	-
8.00	8.00	-	-	-	-	-	44%		Powell, Homer	\$ 145	-	-
	17.50	-	-	-	-	-	44%		Ed/Scott/Maggie/S	\$ 120	-	-
	12.50	-	-	-	-	-	44%		Lewis/Rex	\$ 120	-	-
11.50	11.50	-	-	-	-	-	53%	08/11/11	Griffith, Keith	\$ 175	-	-
-	2.00	2.00	240.00	-	240.00	127.91	53%		Kersting, Donald	\$ 120	-	127.91
9.50	5.50	-	-	-	-	-	53%		Maccue, Jesse	\$ 145	-	-
-	4.00	4.00	300.00	-	300.00	159.89	53%		Myer, John	\$ 75	-	159.89
8.00	8.00	-	-	-	-	-	53%		Penick, William (Bl	\$ 120	-	-
14.00	15.00	1.00	-	145.00	145.00	77.28	53%		Ramos, Inocencio	\$ 145	77.28	-
13.00	3.50	-	-	-	-	-	53%		Rickenbacker, Ed	\$ 120	-	-
11.00	11.50	0.50	-	60.00	60.00	31.98	53%		Rousseau, Dennis	\$ 120	31.98	-
6.00	6.50	0.50	-	60.00	60.00	31.98	53%		Spragg, Jim	\$ 120	31.98	-
7.00	7.00	-	-	-	-	-	53%		Stevenson, Anthon	\$ 120	-	-
7.50	7.50	-	-	-	-	-	53%		Tousignant, Scott	\$ 145	-	-
10.50	30.00	19.50	-	3,412.50	3,412.50	1,818.76	53%		Walton, Luke	\$ 175	1,818.76	-
12.00	12.00	-	-	-	-	-	53%		Warner, Travis	\$ 175	-	-
10.50	7.50	-	-	-	-	-	53%		Powell, Homer	\$ 145	-	-
2.50	2.50	-	-	-	-	-	53%		Amen, Zach	\$ 75	-	-
	67.00	-	-	-	-	-	53%		Jesse/Ed/Mike/Lev	\$ 145	-	-
9.50	-	-	-	-	-	-	53%		Maggie/Ed	\$ 120	-	-
14.00	14.50	0.50	-	60.00	60.00	27.17	45%	08/12/11	Colson, Brian	\$ 120	27.17	-
-	6.00	6.00	720.00	-	720.00	326.07	45%		Franco, Richard	\$ 120	-	326.07
11.00	23.00	12.00	-	1,260.00	1,260.00	570.62	45%		Miller, Cheyney	\$ 105	570.62	-
8.75	5.00	-	-	-	-	-	45%		Penick, William (Bl	\$ 120	-	-
11.50	4.00	-	-	-	-	-	45%		Ramos, Inocencio	\$ 145	65.67	-
12.00	13.00	1.00	-	145.00	145.00	65.67	45%		Rousseau, Dennis	\$ 145	65.67	-
10.50	4.00	-	-	-	-	-	45%		Rousseau, Dennis	\$ 120	-	-
11.50	4.00	-	-	-	-	-	45%		Spragg, Jim	\$ 120	-	-
11.75	5.50	-	-	-	-	-	45%		Stevenson, Anthon	\$ 105	-	-
11.50	4.00	-	-	-	-	-	45%		Tousignant, Scott	\$ 105	-	-
12.50	8.00	-	-	-	-	-	45%		Walton, Luke	\$ 145	-	-
10.00	5.00	-	-	-	-	-	45%		Warner, Travis	\$ 150	-	-
4.50	4.00	-	-	-	-	-	45%		Powell, Homer	\$ 145	-	-
	6.50	-	-	-	-	-	75%	08/13/11	Deb/Maggie	\$ 120	-	-
5.25	5.50	0.25	-	25.00	25.00	18.72	75%		Miller, Cheyney	\$ 100	18.72	-
-	2.00	2.00	150.00	-	150.00	112.31	75%		Myer, John	\$ 75	-	112.31
14.00	23.00	9.00	-	1,305.00	1,305.00	977.11	75%		Ramos, Inocencio	\$ 145	977.11	-
-	19.00	19.00	2,280.00	-	2,280.00	1,707.13	75%		Rickenbacker, Ed	\$ 120	-	1,707.13
5.00	5.00	-	-	-	-	-	75%		Rousseau, Dennis	\$ 120	-	-
-	7.50	7.50	900.00	-	900.00	673.87	75%		Spragg, Jim	\$ 120	-	673.87
10.00	11.00	1.00	-	175.00	175.00	131.03	75%		Warner, Travis	\$ 175	131.03	-
	8.00	-	-	-	-	-	75%		Deb/Steve	\$ 120	-	-
16.50	-	-	-	-	-	-	75%		Ed/Brian/Rich/Just	\$ 120	-	-
	7.50	-	-	-	-	-	75%		Ed/Scott/Jim/Denn	\$ 120	-	-
12.50	13.00	0.50	-	50.00	50.00	43.15	86%	08/14/11	Colson, Brian	\$ 100	43.15	-
13.25	8.00	-	-	-	-	-	86%		Kersting, Donald	\$ 120	-	-
-	4.00	4.00	420.00	-	420.00	362.47	86%		Meyer, Justin	\$ 105	-	362.47

Time Card	Hours Billed	100%			CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0	
		Over	TC=0	100% TC>0								
5.50	13.50	8.00	-	960.00	960.00	828.49	86%	08/14/11	Rousseau, Dennis	\$ 120	828.49	
11.00	11.00	-	-	-	-	86%		Amen, Zach	\$ 150	-	-	
	12.00	-	-	-	-	86%		Maggie/Dennis/Std	\$ 120	-	-	
	11.00	-	-	-	-	86%		Deb/Dennis/Steve	\$ 120	-	-	
	6.50	-	-	-	-	86%		Scott/Deb	\$ 120	-	-	
11.25	3.00	-	-	-	-	61%	08/15/11	Allen, Debra	\$ 120	-	-	
14.00	13.00	-	-	-	-	61%		Colson, Brian	\$ 120	-	-	
10.00	9.50	-	-	-	-	61%		Maccue, Jesse	\$ 145	-	-	
15.00	16.00	1.00	-	145.00	145.00	88.60	61%		Ramos, Inocencio	\$ 145	88.60	
-	7.00	7.00	840.00	-	840.00	513.27	61%		Rickenbacker, Ed	\$ 120	-	513.27
	6.50	4.00	-	-	-	61%		Tousignant, Scott	\$ 105	-	-	
14.00	15.00	1.00	-	175.00	175.00	106.93	61%		Walton, Luke	\$ 175	106.93	
12.00	12.50	0.50	-	72.50	72.50	44.30	61%		Powell, Homer	\$ 145	44.30	
	9.50	-	-	-	-	61%		Deb/Steve	\$ 120	-	-	
	17.00	-	-	-	-	61%		Steve/Deb	\$ 120	-	-	
	4.50	-	-	-	-	61%		Ed/Steve	\$ 120	-	-	
	4.50	-	-	-	-	61%		Ed/Deb/Steve	\$ 120	-	-	
10.50	20.00	9.50	-	1,140.00	1,140.00	782.84	69%	08/16/11	Allen, Debra	\$ 120	782.84	
10.00	10.50	0.50	-	72.50	72.50	49.79	69%		Allen, Lewis	\$ 145	49.79	
10.00	4.00	-	-	-	-	69%		Colson, Brian	\$ 120	-	-	
15.00	6.00	-	-	-	-	69%		Griffith, Keith	\$ 145	-	-	
1.25	10.00	8.75	-	1,050.00	1,050.00	721.04	69%		Hinckley, Maggie	\$ 120	721.04	
12.00	39.50	27.50	-	3,300.00	3,300.00	2,266.11	69%		Kersting, Donald	\$ 120	2,266.11	
12.75	31.50	18.75	-	2,250.00	2,250.00	1,545.08	69%		Loft, Rex	\$ 120	1,545.08	
9.50	16.50	7.00	-	1,015.00	1,015.00	697.00	69%		Maccue, Jesse	\$ 145	697.00	
9.00	9.00	-	-	-	-	69%		Miller, Cheyney	\$ 105	-	-	
3.50	3.50	-	-	-	-	69%		Myer, John	\$ 75	-	-	
12.00	28.00	16.00	-	2,800.00	2,800.00	1,922.76	69%		Penick, William (Bl)	\$ 175	1,922.76	
14.00	15.00	1.00	-	145.00	145.00	99.57	69%		Ramos, Inocencio	\$ 145	99.57	
-	2.50	2.50	300.00	-	300.00	206.01	69%		Shine, Steve	\$ 120	-	206.01
-	4.50	4.50	540.00	-	540.00	370.82	69%		Spragg, Jim	\$ 120	-	370.82
8.00	8.00	-	-	-	-	69%		Stevenson, Anthony	\$ 130	-	-	
10.00	6.50	-	-	-	-	69%		Tousignant, Scott	\$ 120	-	-	
14.50	6.50	-	-	-	-	69%		Walton, Luke	\$ 150	-	-	
15.00	30.50	15.50	-	2,712.50	2,712.50	1,862.68	69%		Warner, Travis	\$ 175	1,862.68	
11.75	38.50	26.75	-	3,878.75	3,878.75	2,663.54	69%		Powell, Homer	\$ 145	2,663.54	
	8.00	-	-	-	-	69%		Scott/Deb/Maggie	\$ 120	-	-	
	41.00	-	-	-	-	69%		Homer/Jesse/Keith	\$ 145	-	-	
11.50	11.50	-	-	-	-	69%	08/17/11	Allen, Debra	\$ 120	-	-	
12.50	12.50	-	-	-	-	69%		Colson, Brian	\$ 120	-	-	
11.00	6.00	-	-	-	-	69%		Griffith, Keith	\$ 150	-	-	
-	9.50	9.50	1,140.00	-	1,140.00	788.12	69%		Kersting, Donald	\$ 120	-	788.12
8.75	10.50	1.75	-	253.75	253.75	175.43	69%		Maccue, Jesse	\$ 145	175.43	
11.75	21.00	9.25	-	1,110.00	1,110.00	767.38	69%		Miller, Cheyney	\$ 120	767.38	
12.00	6.00	-	-	-	-	69%		Penick, William (Bl)	\$ 175	-	-	
13.00	14.00	1.00	-	145.00	145.00	100.24	69%		Ramos, Inocencio	\$ 145	100.24	
11.25	10.00	-	-	-	-	69%		Rickenbacker, Ed	\$ 120	-	-	
6.25	8.00	1.75	-	210.00	210.00	145.18	69%		Rousseau, Dennis	\$ 120	145.18	
-	3.50	3.50	420.00	-	420.00	290.36	69%		Shine, Steve	\$ 120	-	290.36
9.75	10.50	0.75	-	78.75	78.75	54.44	69%		Stevenson, Anthony	\$ 105	54.44	
8.25	13.50	5.25	-	630.00	630.00	435.54	69%		Tousignant, Scott	\$ 120	435.54	
8.50	24.50	16.00	-	2,800.00	2,800.00	1,935.74	69%		Walton, Luke	\$ 175	1,935.74	
11.50	11.00	-	-	-	-	69%		Warner, Travis	\$ 130	-	-	
11.50	4.50	-	-	-	-	69%		Powell, Homer	\$ 145	-	-	
	21.50	-	-	-	-	69%		Rex/Scott/Dennis	\$ 120	-	-	
11.25	5.00	-	-	-	-	53%	08/18/11	Allen, Debra	\$ 120	-	-	
11.75	6.50	-	-	-	-	53%		Allen, Lewis	\$ 105	-	-	
9.50	6.00	-	-	-	-	53%		Colson, Brian	\$ 120	-	-	
11.00	11.50	0.50	-	72.50	72.50	38.59	53%		Griffith, Keith	\$ 145	38.59	
7.75	8.00	0.25	-	30.00	30.00	15.97	53%		Hinckley, Maggie	\$ 120	15.97	
10.00	5.50	-	-	-	-	53%		Loft, Rex	\$ 120	-	-	
8.25	16.50	8.25	-	1,196.25	1,196.25	636.72	53%		Maccue, Jesse	\$ 145	636.72	
10.75	11.00	0.25	-	26.25	26.25	13.97	53%		Miller, Cheyney	\$ 105	13.97	
9.25	15.50	6.25	-	1,093.75	1,093.75	582.16	53%		Penick, William (Bl)	\$ 175	582.16	
16.00	16.00	-	-	-	-	53%		Ramos, Inocencio	\$ 145	-	-	
11.25	15.00	3.75	-	450.00	450.00	239.52	53%		Rickenbacker, Ed	\$ 120	239.52	
11.00	12.50	1.50	-	180.00	180.00	95.81	53%		Rousseau, Dennis	\$ 120	95.81	
12.25	22.00	9.75	-	1,170.00	1,170.00	622.74	53%		Spragg, Jim	\$ 120	622.74	
11.75	12.00	0.25	-	26.25	26.25	13.97	53%		Stevenson, Anthony	\$ 105	13.97	
12.00	15.50	3.50	-	525.00	525.00	279.44	53%		Walton, Luke	\$ 150	279.44	
11.50	12.50	1.00	-	175.00	175.00	93.15	53%		Warner, Travis	\$ 175	93.15	
10.00	10.50	0.50	-	72.50	72.50	38.59	53%		Powell, Homer	\$ 145	38.59	
12.00	-	-	-	-	-	53%		Jim/Homer/Rex	\$ 120	-	-	
5.50	-	-	-	-	-	53%		Bill/Keith/Travis	\$ 150	-	-	

Time Card	Hours Billed	100% Over	100% TC=0	100% Overcharge Amt	CHK\$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK=0
Hrs											
9.25	29.00	19.75	-	2,863.75	2,863.75	2,067.87	72%	08/19/11	Allen, Lewis	\$ 145	2,067.87
16.50	29.50	13.00	-	1,885.00	1,885.00	1,361.13	72%		Griffith, Keith	\$ 145	1,361.13
-	39.00	39.00	5,655.00	-	5,655.00	4,083.39	72%		Johnson, Michael	\$ 145	-
-	10.00	10.00	1,200.00	-	1,200.00	866.50	72%		Meyer, Justin	\$ 120	-
10.50	11.00	0.50	-	87.50	87.50	63.18	72%		Penick, William (Bl)	\$ 175	63.18
9.00	8.50	-	-	-	-	-	72%		Spragg, Jim	\$ 120	-
13.00	13.00	-	-	-	-	-	72%		Tousignant, Scott	\$ 105	-
10.00	10.50	0.50	-	87.50	87.50	63.18	72%		Walton, Luke	\$ 175	63.18
11.50	8.00	-	-	-	-	-	72%		Warner, Travis	\$ 175	-
11.75	4.50	-	-	-	-	-	72%		Powell, Homer	\$ 145	-
8.00	-	-	-	-	-	-	72%		Justin/Russ	\$ 105	-
6.50	5.50	-	-	-	-	-	93%	08/20/11	Allen, Lewis	\$ 130	-
14.00	15.50	1.50	-	157.50	157.50	145.70	93%		Colson, Brian	\$ 105	145.70
10.00	13.50	3.50	-	420.00	420.00	388.54	93%		Hinckley, Maggie	\$ 120	388.54
12.50	12.50	-	-	-	-	-	93%		Kersting, Donald	\$ 120	-
-	7.50	-	-	-	-	-	93%		Perman-Lyons, R	\$ 120	-
12.25	25.00	12.75	-	1,530.00	1,530.00	1,415.41	93%		Rickenbacker, Ed	\$ 120	1,415.41
10.50	19.00	8.50	-	1,020.00	1,020.00	943.61	93%		Rousseau, Dennis	\$ 120	943.61
-	17.00	17.00	2,040.00	-	2,040.00	1,887.22	93%		Stevenson, Anthony	\$ 120	-
4.25	4.50	0.25	-	26.25	26.25	24.28	93%		Tousignant, Scott	\$ 105	24.28
10.25	4.50	-	-	-	-	-	100%	08/21/11	Allen, Debra	\$ 120	-
13.50	26.00	12.50	-	1,625.00	1,625.00	1,625.00	100%		Colson, Brian	\$ 130	1,625.00
11.50	18.00	6.50	-	780.00	780.00	780.00	100%		Hinckley, Maggie	\$ 120	780.00
12.50	12.50	-	-	-	-	-	100%		Loft, Rex	\$ 120	-
13.50	21.50	8.00	-	960.00	960.00	960.00	100%		Rousseau, Dennis	\$ 120	960.00
-	8.00	8.00	960.00	-	960.00	960.00	100%		Shine, Steve	\$ 120	-
11.25	9.50	-	-	-	-	-	80%	08/22/11	Allen, Debra	\$ 120	-
-	20.50	20.50	2,972.50	-	2,972.50	2,389.23	80%		Allen, Lewis	\$ 145	-
14.00	3.50	-	-	-	-	-	80%		Colson, Brian	\$ 120	-
11.25	8.00	-	-	-	-	-	80%		Griffith, Keith	\$ 145	-
12.00	8.00	-	-	-	-	-	80%		Hinckley, Maggie	\$ 120	-
12.50	14.00	1.50	-	217.50	217.50	174.82	80%		Johnson, Michael	\$ 145	174.82
13.25	20.00	6.75	-	810.00	810.00	651.06	80%		Kersting, Donald	\$ 120	651.06
10.75	14.00	3.25	-	471.25	471.25	378.78	80%		Maccue, Jesse	\$ 145	378.78
-	6.50	6.50	780.00	-	780.00	626.95	80%		Meyer, Justin	\$ 120	-
11.00	12.00	1.00	-	105.00	105.00	84.40	80%		Miller, Cheyney	\$ 105	84.40
10.50	10.50	-	-	-	-	-	80%		Penick, William (Bl)	\$ 175	-
22.00	-	-	-	-	-	-	80%		Perman-Lyons, R	\$ 120	-
6.50	9.00	2.50	-	300.00	300.00	241.13	80%		Rickenbacker, Ed	\$ 120	241.13
12.25	3.50	-	-	-	-	-	80%		Rousseau, Dennis	\$ 120	-
12.00	12.50	0.50	-	60.00	60.00	48.23	80%		Stevenson, Anthony	\$ 120	48.23
11.50	11.50	-	-	-	-	-	80%		Walton, Luke	\$ 175	-
0.75	24.00	23.25	-	3,371.25	3,371.25	2,709.74	80%		Powell, Homer	\$ 145	2,709.74
10.50	25.00	14.50	-	1,740.00	1,740.00	1,455.07	84%	08/23/11	Allen, Debra	\$ 120	1,455.07
12.00	22.50	10.50	-	1,260.00	1,260.00	1,053.67	84%		Colson, Brian	\$ 120	1,053.67
14.25	16.50	2.25	-	337.50	337.50	282.23	84%		Griffith, Keith	\$ 150	282.23
-	4.00	4.00	480.00	-	480.00	401.40	84%		Hinckley, Maggie	\$ 120	-
9.25	4.50	-	-	-	-	-	84%		Johnson, Michael	\$ 120	-
12.50	10.00	-	-	-	-	-	84%		Kersting, Donald	\$ 120	-
11.00	14.00	3.00	-	435.00	435.00	363.77	84%		Maccue, Jesse	\$ 145	363.77
10.00	4.50	-	-	-	-	-	84%		Miller, Cheyney	\$ 105	-
10.50	10.50	-	-	-	-	-	84%		Penick, William (Bl)	\$ 150	-
7.50	-	-	-	-	-	-	84%		Perman-Lyons, R	\$ 120	-
12.00	3.00	-	-	-	-	-	84%		Ramos, Inocencio	\$ 145	-
-	11.00	11.00	1,320.00	-	1,320.00	1,103.85	84%		Rickenbacker, Ed	\$ 120	-
-	14.00	14.00	1,680.00	-	1,680.00	1,404.90	84%		Rousseau, Dennis	\$ 120	-
11.75	19.50	7.75	-	930.00	930.00	777.71	84%		Spragg, Jim	\$ 120	777.71
10.25	10.50	0.25	-	30.00	30.00	25.09	84%		Stevenson, Anthony	\$ 120	25.09
4.00	2.00	-	-	-	-	-	84%		Stinson, Ed	\$ 75	-
9.50	8.00	-	-	-	-	-	84%		Tousignant, Scott	\$ 105	-
11.00	10.00	-	-	-	-	-	84%		Walton, Luke	\$ 150	-
10.50	26.00	15.50	-	2,712.50	2,712.50	2,268.33	84%		Warner, Travis	\$ 175	2,268.33
9.00	9.50	0.50	-	72.50	72.50	60.63	84%		Powell, Homer	\$ 145	60.63
3.50	-	-	-	-	-	-	84%		Keith/Luke	\$ 150	-
52.00	-	-	-	-	-	-	84%		Jim/Rex/Mike/Don	\$ 120	-
-	5.00	5.00	600.00	-	600.00	543.02	91%	08/24/11	Allen, Debra	\$ 120	-
9.50	9.00	-	-	-	-	-	91%		Griffith, Keith	\$ 175	-
-	10.50	10.50	1,260.00	-	1,260.00	1,140.35	91%		Hinckley, Maggie	\$ 120	-
8.50	5.00	-	-	-	-	-	91%		Johnson, Michael	\$ 120	-
-	5.00	5.00	600.00	-	600.00	543.02	91%		Kersting, Donald	\$ 120	-
12.75	7.50	-	-	-	-	-	91%		Loft, Rex	\$ 120	-
12.00	12.00	-	-	-	-	-	91%		Maccue, Jesse	\$ 120	-
10.50	12.00	1.50	-	157.50	157.50	142.54	91%		Miller, Cheyney	\$ 105	142.54
1.00	1.00	-	-	-	-	-	91%		Myer, John	\$ 75	-

Time Card	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0	
		100% Over	TC=0	100% TC>0	Amt	CHK \$	CHK%						
14.00	14.50	0.50	-	/	87.50	87.50	79.19	91%	08/24/11	Penick, William (Bl)	\$ 175	79.19	-
	20.00	-	-	-	-	-	-	91%				-	-
12.75	13.50	0.75	-	/	90.00	90.00	81.45	91%		Perman-Lyons, R	\$ 120	-	-
12.50	9.50	-	-	-	-	-	-	91%		Spragg, Jim	\$ 120	81.45	-
14.00	14.00	-	-	-	-	-	-	91%		Tousignant, Scott	\$ 130	-	-
13.00	13.00	-	-	-	-	-	-	91%		Walton, Luke	\$ 175	-	-
12.50	9.00	-	-	-	-	-	-	91%		Warner, Travis	\$ 175	-	-
6.00	12.00	6.00	-	1,050.00	1,050.00	605.33	58%	08/25/11		Powell, Homer	\$ 130	-	-
-	6.50	6.50	780.00	-	780.00	449.67	58%			Griffith, Keith	\$ 175	605.33	-
12.00	4.50	-	-	-	-	-	-	58%		Hlnckley, Maggie	\$ 120	-	449.67
-	4.00	4.00	480.00	-	480.00	276.72	58%			Johnson, Michael	\$ 120	-	-
11.25	11.50	0.25	-	36.25	36.25	20.90	58%			Loft, Rex	\$ 120	-	276.72
10.75	4.50	-	-	-	-	-	-	58%		Maccue, Jesse	\$ 145	20.90	-
3.50	3.50	-	-	-	-	-	-	58%		Miller, Cheyney	\$ 105	-	-
10.50	4.00	-	-	-	-	-	-	58%		Myer, John	\$ 75	-	-
12.25	7.50	-	-	-	-	-	-	58%		Penick, William (Bl)	\$ 150	-	-
10.00	10.50	0.50	-	52.50	52.50	30.27	58%			Rickenbacker, Ed	\$ 120	-	-
-	2.50	2.50	262.50	-	262.50	151.33	58%			Rousseau, Dennis	\$ 105	30.27	-
11.50	10.00	-	-	-	-	-	-	58%		Shine, Steve	\$ 105	-	151.33
10.25	10.50	0.25	-	43.75	43.75	25.22	58%			Walton, Luke	\$ 175	-	-
10.00	-	-	-	-	-	-	-	58%		Warner, Travis	\$ 175	25.22	-
-	3.00	3.00	360.00	-	360.00	132.22	37%	08/26/11		Jlm/Scott	\$ 120	-	-
9.75	8.00	-	-	-	-	-	-	37%		Allen, Debra	\$ 120	-	132.22
13.25	13.50	0.25	-	30.00	30.00	11.02	37%			Allen, Lewis	\$ 145	-	-
11.00	13.50	2.50	-	375.00	375.00	137.73	37%			Colson, Brian	\$ 120	11.02	-
-	5.00	5.00	600.00	-	600.00	220.37	37%			Griffith, Keith	\$ 150	137.73	-
7.75	4.00	-	-	-	-	-	-	37%		Hlnckley, Maggie	\$ 120	-	220.37
13.25	13.00	-	-	-	-	-	-	37%		Johnson, Michael	\$ 120	-	-
2.00	2.00	-	-	-	-	-	-	37%		Loft, Rex	\$ 120	-	-
11.50	11.50	-	-	-	-	-	-	37%		Myer, John	\$ 75	-	-
14.00	69.00	55.00	-	7,975.00	7,975.00	2,929.13	37%			Penick, William (Bl)	\$ 120	-	-
11.25	4.50	-	-	-	-	-	-	37%		Rams, Inocencio	\$ 145	2,929.13	-
13.00	13.00	-	-	-	-	-	-	37%		Rickenbacker, Ed	\$ 120	-	-
-	11.00	11.00	1,320.00	-	1,320.00	484.82	37%			Rousseau, Dennis	\$ 105	-	-
9.25	10.00	0.75	-	90.00	90.00	33.06	37%			Shine, Steve	\$ 120	-	484.82
10.50	22.50	12.00	-	1,440.00	1,440.00	528.90	37%			Spragg, Jim	\$ 120	33.06	-
9.75	5.50	-	-	-	-	-	-	37%		Stevenson, Anthor	\$ 120	528.90	-
11.00	9.00	-	-	-	-	-	-	37%		Tousignant, Scott	\$ 105	-	-
9.25	10.00	0.75	-	90.00	90.00	33.06	37%			Walton, Luke	\$ 175	-	-
11.50	2.50	-	-	-	-	-	-	37%		Warner, Travis	\$ 120	33.06	-
12.50	5.50	-	-	-	-	-	-	89%	08/27/11	Powell, Homer	\$ 145	-	-
13.00	13.00	-	-	-	-	-	-	89%		Allen, Debra	\$ 120	-	-
12.75	9.50	-	-	-	-	-	-	89%		Allen, Lewis	\$ 145	-	-
-	16.00	16.00	1,920.00	-	1,920.00	1,714.95	89%			Colson, Brian	\$ 120	-	1,714.95
5.75	2.00	-	-	-	-	-	-	89%		Kersting, Donald	\$ 120	-	-
11.50	7.00	-	-	-	-	-	-	89%		Miller, Cheyney	\$ 120	-	-
12.00	3.00	-	-	-	-	-	-	89%		Rickenbacker, Ed	\$ 120	-	-
12.75	9.50	-	-	-	-	-	-	89%		Rousseau, Dennis	\$ 120	-	-
-	3.00	3.00	360.00	-	360.00	321.55	89%			Shine, Steve	\$ 120	-	321.55
13.00	5.00	-	-	-	-	-	-	89%		Spragg, Jim	\$ 105	-	-
-	12.00	12.00	1,440.00	-	1,440.00	1,286.21	89%			Stevenson, Anthor	\$ 120	-	1,286.21
11.75	11.50	-	-	-	-	-	-	89%		Tousignant, Scott	\$ 120	-	-
6.00	6.00	-	-	-	-	-	-	89%		Walton, Luke	\$ 175	-	-
7.50	8.50	1.00	-	130.00	130.00	116.12	89%			Warner, Travis	\$ 130	116.12	-
13.50	23.00	9.50	-	1,377.50	1,377.50	1,230.38	89%			Powell, Homer	\$ 145	1,230.38	-
3.00	3.50	0.50	-	75.00	75.00	66.99	89%			Amen, Zach	\$ 150	66.99	-
-	16.00	16.00	1,920.00	-	1,920.00	1,900.18	99%	08/28/11		Allen, Debra	\$ 120	-	1,900.18
-	16.50	16.50	1,980.00	-	1,980.00	1,959.56	99%			Colson, Brian	\$ 120	-	1,959.56
-	5.00	5.00	600.00	-	600.00	593.81	99%			Hinckley, Maggie	\$ 120	-	593.81
-	6.00	6.00	720.00	-	720.00	712.57	99%			Johnson, Michael	\$ 120	-	712.57
-	19.00	19.00	2,280.00	-	2,280.00	2,256.46	99%			Kersting, Donald	\$ 120	-	2,256.46
16.00	11.50	-	-	-	-	-	-	99%		Maccue, Jesse	\$ 145	-	-
-	28.00	28.00	2,940.00	-	2,940.00	2,909.65	99%			Miller, Cheyney	\$ 105	-	2,909.65
-	23.00	23.00	2,760.00	-	2,760.00	2,731.51	99%			Rickenbacker, Ed	\$ 120	-	2,731.51
-	15.00	15.00	1,800.00	-	1,800.00	1,781.42	99%			Rousseau, Dennis	\$ 120	-	1,781.42
-	16.00	16.00	1,920.00	-	1,920.00	1,900.18	99%			Spragg, Jim	\$ 120	-	1,900.18
-	16.00	16.00	1,920.00	-	1,920.00	1,900.18	99%			Tousignant, Scott	\$ 120	-	1,900.18
-	2.00	2.00	210.00	-	210.00	207.83	99%			Powell, Homer	\$ 105	-	207.83
-	7.00	7.00	840.00	-	840.00	627.51	75%	08/29/11		Allen, Debra	\$ 120	-	627.51
-	9.00	9.00	1,080.00	-	1,080.00	806.80	75%			Colson, Brian	\$ 120	-	806.80
-	17.50	17.50	2,537.50	-	2,537.50	1,895.60	75%			Griffith, Keith	\$ 145	-	1,895.60
-	26.00	26.00	3,120.00	-	3,120.00	2,330.74	75%			Kersting, Donald	\$ 120	-	2,330.74
-	10.00	10.00	1,450.00	-	1,450.00	1,083.20	75%			Maccue, Jesse	\$ 145	-	1,083.20
-	5.50	5.50	715.00	-	715.00	534.13	75%			Penick, William (Bl)	\$ 130	-	534.13

Time Card	Hours Billed	100% Overcharge						Driver	Rate Billed	chk >0	CHK =0
		Hours Over	100% TC=0	100% TC>0	Amt	CHK \$	CHK%				
-	20.00	20.00	2,400.00	-	2,400.00	1,792.88	75%	08/29/11	Rickenbacker, Ed	\$ 120	- 1,792.88
-	6.50	6.50	682.50	-	682.50	509.85	75%		Rousseau, Dennis	\$ 105	- 509.85
2.00	2.00	-	-	-	-	-	75%		Stinson, Ed	\$ 150	-
-	9.50	9.50	997.50	-	997.50	745.17	75%		Tousignant, Scott	\$ 105	- 745.17
-	3.00	3.00	525.00	-	525.00	392.19	75%		Walton, Luke	\$ 175	- 392.19
-	10.00	10.00	1,750.00	-	1,750.00	1,307.31	75%		Warner, Travis	\$ 175	- 1,307.31
-	5.00	5.00	600.00	-	600.00	434.00	72%	08/30/11	Allen, Debra	\$ 120	- 434.00
-	14.00	14.00	2,030.00	-	2,030.00	1,468.36	72%		Allen, Lewis	\$ 145	- 1,468.36
-	19.00	19.00	2,280.00	-	2,280.00	1,649.19	72%		Colson, Brian	\$ 120	- 1,649.19
-	13.00	13.00	2,275.00	-	2,275.00	1,645.57	72%		Griffith, Keith	\$ 175	- 1,645.57
-	13.50	13.50	1,620.00	-	1,620.00	1,171.79	72%		Hinckley, Maggle	\$ 120	- 1,171.79
-	4.50	4.50	540.00	-	540.00	390.60	72%		Kersting, Donald	\$ 120	- 390.60
-	15.00	15.00	1,800.00	-	1,800.00	1,301.99	72%		Loft, Rex	\$ 120	- 1,301.99
-	10.00	10.00	1,450.00	-	1,450.00	1,048.83	72%		Maccue, Jesse	\$ 145	- 1,048.83
-	10.00	10.00	1,400.00	-	1,400.00	1,012.66	72%		Penick, William (Bl)	\$ 140	- 1,012.66
16.00	14.00	-	-	-	-	-	72%		Ramos, Inocencio	\$ 145	-
-	4.50	4.50	540.00	-	540.00	390.60	72%		Rickenbacker, Ed	\$ 120	- 390.60
-	6.50	6.50	780.00	-	780.00	564.20	72%		Rousseau, Dennis	\$ 120	- 564.20
-	7.50	7.50	900.00	-	900.00	651.00	72%		Spragg, Jim	\$ 120	- 651.00
-	9.00	9.00	1,080.00	-	1,080.00	781.19	72%		Warner, Travis	\$ 120	- 781.19
-	8.50	8.50	1,232.50	-	1,232.50	891.50	72%		Powell, Homer	\$ 145	- 891.50
-	25.00	25.00	3,000.00	-	3,000.00	2,005.67	67%	08/31/11	Allen, Debra	\$ 120	- 2,005.67
-	9.00	9.00	1,080.00	-	1,080.00	722.04	67%		Allen, Lewis	\$ 120	- 722.04
-	9.50	9.50	1,662.50	-	1,662.50	1,111.48	67%		Griffith, Keith	\$ 175	- 1,111.48
-	21.00	21.00	2,520.00	-	2,520.00	1,684.76	67%		Hinckley, Maggle	\$ 120	- 1,684.76
-	23.00	23.00	2,760.00	-	2,760.00	1,845.22	67%		Johnson, Michael	\$ 120	- 1,845.22
-	7.00	7.00	840.00	-	840.00	561.59	67%		Kersting, Donald	\$ 120	- 561.59
-	16.00	16.00	1,920.00	-	1,920.00	1,283.63	67%		Loft, Rex	\$ 120	- 1,283.63
-	13.50	13.50	1,957.50	-	1,957.50	1,308.70	67%		Maccue, Jesse	\$ 145	- 1,308.70
-	7.00	7.00	840.00	-	840.00	561.59	67%		Miller, Cheyney	\$ 120	- 561.59
-	11.00	11.00	1,430.00	-	1,430.00	956.04	67%		Penick, William (Bl)	\$ 130	- 956.04
13.00	14.00	1.00	- 145.00	145.00	96.94	67%		Ramos, Inocencio	\$ 145	96.94	-
-	9.00	9.00	1,080.00	-	1,080.00	722.04	67%		Spragg, Jim	\$ 120	- 722.04
-	9.50	9.50	997.50	-	997.50	666.89	67%		Tousignant, Scott	\$ 105	- 666.89
-	14.00	14.00	2,450.00	-	2,450.00	1,637.96	67%		Walton, Luke	\$ 175	- 1,637.96
-	6.50	6.50	975.00	-	975.00	651.84	67%		Warner, Travis	\$ 150	- 651.84
-	9.00	9.00	1,080.00	-	1,080.00	722.04	67%		Powell, Homer	\$ 120	- 722.04
-	6.50	6.50	682.50	-	682.50	423.01	62%	09/01/11	Allen, Lewis	\$ 105	- 423.01
-	3.00	3.00	450.00	-	450.00	278.91	62%		Griffith, Keith	\$ 150	- 278.91
-	2.00	2.00	240.00	-	240.00	148.75	62%		Hinckley, Maggle	\$ 120	- 148.75
-	13.50	13.50	1,890.00	-	1,890.00	1,171.43	62%		Johnson, Michael	\$ 140	- 1,171.43
-	6.00	6.00	720.00	-	720.00	446.26	62%		Kersting, Donald	\$ 120	- 446.26
-	6.50	6.50	942.50	-	942.50	584.16	62%		Maccue, Jesse	\$ 145	- 584.16
-	6.00	6.00	720.00	-	720.00	446.26	62%		Miller, Cheyney	\$ 120	- 446.26
-	17.00	17.00	2,975.00	-	2,975.00	1,843.91	62%		Penick, William (Bl)	\$ 175	- 1,843.91
9.00	10.00	1.00	- 145.00	145.00	89.87	62%		Ramos, Inocencio	\$ 145	89.87	-
-	12.00	12.00	1,440.00	-	1,440.00	892.51	62%		Shine, Steve	\$ 120	- 892.51
-	14.50	14.50	2,030.00	-	2,030.00	1,258.20	62%		Spragg, Jim	\$ 140	- 1,258.20
-	2.00	2.00	150.00	-	150.00	92.97	62%		Stinson, Ed	\$ 75	- 92.97
-	11.00	11.00	1,925.00	-	1,925.00	1,193.12	62%		Walton, Luke	\$ 175	- 1,193.12
-	9.00	9.00	1,575.00	-	1,575.00	976.19	62%		Warner, Travis	\$ 175	- 976.19
-	12.00	12.00	1,740.00	-	1,740.00	1,078.46	62%		Powell, Homer	\$ 145	- 1,078.46
-	2.00	-	-	-	-	62%	//		\$ 30	-	-
-	10.00	10.00	1,450.00	-	1,450.00	1,050.55	72%	09/02/11	Allen, Lewis	\$ 145	- 1,050.55
-	14.00	14.00	1,680.00	-	1,680.00	1,217.19	72%		Colson, Brian	\$ 120	- 1,217.19
-	8.00	8.00	1,400.00	-	1,400.00	1,014.32	72%		Griffith, Keith	\$ 175	- 1,014.32
-	12.50	12.50	1,500.00	-	1,500.00	1,086.78	72%		Johnson, Michael	\$ 120	- 1,086.78
-	11.00	11.00	1,155.00	-	1,155.00	836.82	72%		Penick, William (Bl)	\$ 105	- 836.82
15.00	15.00	-	-	-	-	72%		Ramos, Inocencio	\$ 145	-	-
-	26.00	26.00	3,120.00	-	3,120.00	2,260.49	72%		Rickenbacker, Ed	\$ 120	- 2,260.49
-	1.50	1.50	180.00	-	180.00	130.41	72%		Spragg, Jim	\$ 120	- 130.41
-	25.00	25.00	3,000.00	-	3,000.00	2,173.55	72%		Tousignant, Scott	\$ 120	- 2,173.55
-	16.00	16.00	2,800.00	-	2,800.00	2,028.65	72%		Walton, Luke	\$ 175	- 2,028.65
-	10.50	10.50	1,102.50	-	1,102.50	798.78	72%		Warner, Travis	\$ 105	- 798.78
-	13.00	13.00	1,885.00	-	1,885.00	1,365.71	72%		Powell, Homer	\$ 145	- 1,365.71
-	15.50	15.50	2,325.00	-	2,325.00	2,325.00	100%	09/03/11	Colson, Brian	\$ 150	- 2,325.00
-	16.50	16.50	2,475.00	-	2,475.00	2,475.00	100%		Griffith, Keith	\$ 150	- 2,475.00
-	14.00	14.00	1,680.00	-	1,680.00	1,680.00	100%		Johnson, Michael	\$ 120	- 1,680.00
-	24.50	24.50	2,940.00	-	2,940.00	2,940.00	100%		Loft, Rex	\$ 120	- 2,940.00
4.50	4.50	-	-	-	-	100%		Myer, John	\$ 75	-	-
-	14.00	14.00	1,680.00	-	1,680.00	1,680.00	100%		Rickenbacker, Ed	\$ 120	- 1,680.00
-	23.00	23.00	2,760.00	-	2,760.00	2,760.00	100%		Rousseau, Dennis	\$ 120	- 2,760.00
-	11.00	11.00	1,320.00	-	1,320.00	1,320.00	100%		Tousignant, Scott	\$ 120	- 1,320.00
-	12.50	12.50	1,500.00	-	1,500.00	1,500.00	100%		Powell, Homer	\$ 120	- 1,500.00

Time Card	Hours Billed	100% Overcharge				Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		100% Over	TC=0	100% TC>0	Amt	CHK \$	CHK%			
-	8.00	8.00	1,160.00	-	1,160.00	525.28	45%	09/04/11	Maccue, Jesse	\$ 145
-	8.00	8.00	960.00	-	960.00	434.72	45%		Rickenbacker, Ed	\$ 120
-	3.00	3.00	720.00	-	720.00	562.42	78%	09/05/11	Allen, Debra	\$ 240
-	19.00	19.00	2,280.00	-	2,280.00	1,780.98	78%		Colson, Brian	\$ 120
-	4.00	4.00	480.00	-	480.00	374.94	78%		Hinckley, Maggie	\$ 120
-	5.00	5.00	600.00	-	600.00	468.68	78%		Johnson, Michael	\$ 120
-	10.00	10.00	1,200.00	-	1,200.00	937.36	78%		Loft, Rex	\$ 120
-	11.00	11.00	3,190.00	-	3,190.00	2,491.81	78%		Maccue, Jesse	\$ 290
-	7.00	7.00	840.00	-	840.00	656.15	78%		Rickenbacker, Ed	\$ 120
-	16.00	16.00	1,920.00	-	1,920.00	1,499.77	78%		Rousseau, Dennis	\$ 120
-	2.00	2.00	240.00	-	240.00	187.47	78%		Spragg, Jim	\$ 120
-	36.00	36.00	8,640.00	-	8,640.00	5,969.52	69%	09/06/11	Allen, Debra	\$ 240
-	15.00	15.00	2,175.00	-	2,175.00	1,502.74	69%		Allen, Lewis	\$ 145
-	4.50	4.50	540.00	-	540.00	373.10	69%		Colson, Brian	\$ 120
-	17.00	17.00	2,465.00	-	2,465.00	1,703.11	69%		Griffith, Keith	\$ 145
-	34.00	34.00	4,080.00	-	4,080.00	2,818.94	69%		Hinckley, Maggie	\$ 120
-	6.00	6.00	720.00	-	720.00	497.46	69%		Kersting, Donald	\$ 120
-	12.00	12.00	1,440.00	-	1,440.00	994.92	69%		Loft, Rex	\$ 120
-	12.50	12.50	1,812.50	-	1,812.50	1,252.29	69%		Maccue, Jesse	\$ 145
-	5.50	5.50	660.00	-	660.00	456.01	69%		Meyer, Justin	\$ 120
-	26.00	26.00	3,120.00	-	3,120.00	2,155.66	69%		Miller, Cheyney	\$ 120
-	11.50	11.50	1,495.00	-	1,495.00	1,032.92	69%		Penick, William (Bl)	\$ 130
-	15.00	15.00	1,800.00	-	1,800.00	1,243.65	69%		Rickenbacker, Ed	\$ 120
-	12.50	12.50	1,312.50	-	1,312.50	906.83	69%		Rousseau, Dennis	\$ 105
-	7.00	7.00	840.00	-	840.00	580.37	69%		Shine, Steve	\$ 120
-	23.00	23.00	2,760.00	-	2,760.00	1,906.93	69%		Spragg, Jim	\$ 120
-	8.50	8.50	892.50	-	892.50	616.64	69%		Tousignant, Scott	\$ 105
-	12.00	12.00	2,100.00	-	2,100.00	1,450.93	69%		Walton, Luke	\$ 175
-	11.50	11.50	1,495.00	-	1,495.00	1,032.92	69%		Warner, Travis	\$ 130
-	13.00	13.00	1,885.00	-	1,885.00	1,302.38	69%		Powell, Homer	\$ 145
-	13.00	13.00	1,885.00	-	1,885.00	1,442.66	77%	09/07/11	Allen, Lewis	\$ 145
-	15.00	15.00	1,800.00	-	1,800.00	1,377.60	77%		Colson, Brian	\$ 120
-	22.50	22.50	3,262.50	-	3,262.50	2,496.90	77%		Griffith, Keith	\$ 145
-	29.00	29.00	3,480.00	-	3,480.00	2,663.36	77%		Hinckley, Maggie	\$ 120
-	39.00	39.00	5,655.00	-	5,655.00	4,327.97	77%		Johnson, Michael	\$ 145
-	40.50	40.50	4,860.00	-	4,860.00	3,719.53	77%		Kersting, Donald	\$ 120
-	12.00	12.00	1,440.00	-	1,440.00	1,102.08	77%		Loft, Rex	\$ 120
-	14.00	14.00	2,030.00	-	2,030.00	1,553.63	77%		Maccue, Jesse	\$ 145
-	10.00	10.00	1,050.00	-	1,050.00	803.60	77%		Miller, Cheyney	\$ 105
-	5.00	5.00	875.00	-	875.00	669.67	77%		Penick, William (Bl)	\$ 175
-	12.50	12.50	1,500.00	-	1,500.00	1,148.00	77%		Rousseau, Dennis	\$ 120
-	15.00	15.00	1,800.00	-	1,800.00	1,377.60	77%		Shine, Steve	\$ 120
-	31.50	31.50	4,410.00	-	4,410.00	3,375.13	77%		Spragg, Jim	\$ 140
11.00	14.00	3.00	-	435.00	435.00	332.92	77%		Stinson, Ed	\$ 145
-	23.00	23.00	3,220.00	-	3,220.00	2,464.38	77%		Tousignant, Scott	\$ 140
-	7.00	7.00	1,225.00	-	1,225.00	937.53	77%		Walton, Luke	\$ 175
-	13.50	13.50	2,362.50	-	2,362.50	1,808.10	77%		Warner, Travis	\$ 175
-	10.50	10.50	1,522.50	-	1,522.50	1,165.22	77%		Powell, Homer	\$ 145
8.00	8.00	-	-	-	-	77%		Amen, Zach	\$ 150	
-	12.50	12.50	1,500.00	-	1,500.00	595.13	40%	09/08/11	Allen, Debra	\$ 120
-	14.50	14.50	1,522.50	-	1,522.50	604.05	40%		Colson, Brian	\$ 105
-	13.00	13.00	1,885.00	-	1,885.00	747.88	40%		Griffith, Keith	\$ 145
-	5.00	5.00	600.00	-	600.00	238.05	40%		Hinckley, Maggie	\$ 120
-	19.50	19.50	2,340.00	-	2,340.00	928.40	40%		Kersting, Donald	\$ 120
-	12.00	12.00	1,440.00	-	1,440.00	571.32	40%		Loft, Rex	\$ 120
-	12.00	12.00	1,740.00	-	1,740.00	690.35	40%		Maccue, Jesse	\$ 145
-	11.50	11.50	1,207.50	-	1,207.50	479.08	40%		Miller, Cheyney	\$ 105
-	9.50	9.50	1,662.50	-	1,662.50	659.60	40%		Penick, William (Bl)	\$ 175
-	5.50	5.50	660.00	-	660.00	261.86	40%		Rickenbacker, Ed	\$ 120
-	10.00	10.00	1,200.00	-	1,200.00	476.10	40%		Spragg, Jim	\$ 120
-	8.50	8.50	892.50	-	892.50	354.10	40%		Tousignant, Scott	\$ 105
-	12.00	12.00	2,100.00	-	2,100.00	833.18	40%		Walton, Luke	\$ 175
-	18.00	18.00	3,150.00	-	3,150.00	1,249.77	40%		Warner, Travis	\$ 175
-	11.00	11.00	1,595.00	-	1,595.00	632.82	40%		Powell, Homer	\$ 145
-	22.00	-	-	-	-	40%		Bl/Steve	\$ 120	
-	34.50	34.50	4,140.00	-	4,140.00	2,609.73	63%	09/09/11	Allen, Lewis	\$ 120
-	14.00	14.00	1,680.00	-	1,680.00	1,059.02	63%		Colson, Brian	\$ 120
-	13.00	13.00	1,885.00	-	1,885.00	1,188.25	63%		Griffith, Keith	\$ 145
-	10.50	10.50	1,260.00	-	1,260.00	794.26	63%		Hinckley, Maggie	\$ 120
-	6.50	6.50	780.00	-	780.00	491.69	63%		Kersting, Donald	\$ 120
-	12.00	12.00	1,440.00	-	1,440.00	907.73	63%		Loft, Rex	\$ 120
-	10.00	10.00	1,050.00	-	1,050.00	661.89	63%		Miller, Cheyney	\$ 105
-	10.50	10.50	1,837.50	-	1,837.50	1,158.30	63%		Penick, William (Bl)	\$ 175
-	11.00	11.00	1,320.00	-	1,320.00	832.09	63%		Shine, Steve	\$ 120

Time Card	Hours Billed	100% Overcharge			CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		100% TC=0	100% TC>0	Amt.							
-	10.50	10.50	1,260.00	-	1,260.00	63%	09/09/11	Spragg, Jim	\$ 120	0	794.26
-	11.50	11.50	1,207.50	-	1,207.50	63%		Tousignant, Scott	\$ 105	0	761.17
-	10.50	10.50	1,837.50	-	1,837.50	63%		Walton, Luke	\$ 175	0	1,158.30
-	11.50	11.50	2,012.50	-	2,012.50	63%		Warner, Travis	\$ 175	0	1,268.62
-	10.50	10.50	1,260.00	-	1,260.00	63%		Powell, Homer	\$ 120	0	794.26
-	3.00	3.00	360.00	-	360.00	66%	09/10/11	Allen, Debra	\$ 120	0	238.16
-	12.50	12.50	1,812.50	-	1,812.50	66%		Allen, Lewis	\$ 145	0	1,199.04
-	9.00	9.00	1,080.00	-	1,080.00	714.47		Hinckley, Maggie	\$ 120	0	714.47
-	9.00	9.00	1,080.00	-	1,080.00	714.47		Johnson, Michael	\$ 120	0	714.47
-	11.00	11.00	1,320.00	-	1,320.00	873.24		Kersting, Donald	\$ 120	0	873.24
-	14.00	14.00	1,680.00	-	1,680.00	1,111.39		Loft, Rex	\$ 120	0	1,111.39
-	2.00	2.00	240.00	-	240.00	158.77		Penick, William (Bl)	\$ 120	0	158.77
-	12.00	12.00	1,440.00	-	1,440.00	952.62		Rickenbacker, Ed	\$ 120	0	952.62
-	7.00	7.00	700.00	-	700.00	463.08		Rousseau, Dennis	\$ 100	0	463.08
-	7.00	7.00	840.00	-	840.00	555.70		Spragg, Jim	\$ 120	0	555.70
-	12.50	12.50	1,812.50	-	1,812.50	1,199.04		Powell, Homer	\$ 145	0	1,199.04
-	11.00	11.00	1,320.00	-	1,320.00	907.43	09/11/11	Allen, Debra	\$ 120	0	907.43
-	5.00	5.00	600.00	-	600.00	412.47		Hinckley, Maggie	\$ 120	0	412.47
-	2.50	2.50	300.00	-	300.00	206.23		Kersting, Donald	\$ 120	0	206.23
-	15.00	15.00	1,575.00	-	1,575.00	1,082.73		Rousseau, Dennis	\$ 105	0	1,082.73
-	8.50	8.50	1,020.00	-	1,020.00	701.20		Spragg, Jim	\$ 120	0	701.20
-	11.00	11.00	1,155.00	-	1,155.00	794.00		Tousignant, Scott	\$ 105	0	794.00
-	16.00	16.00	1,920.00	-	1,920.00	1,079.43	09/12/11	Allen, Debra	\$ 120	0	1,079.43
-	14.50	14.50	2,102.50	-	2,102.50	1,182.03		Allen, Lewis	\$ 145	0	1,182.03
-	7.00	7.00	840.00	-	840.00	472.25		Carter, Michael	\$ 120	0	472.25
-	9.00	9.00	1,080.00	-	1,080.00	607.18		Hinckley, Maggie	\$ 120	0	607.18
-	10.50	10.50	1,260.00	-	1,260.00	708.38		Johnson, Michael	\$ 120	0	708.38
-	8.00	8.00	960.00	-	960.00	539.72		Kersting, Donald	\$ 120	0	539.72
-	12.00	12.00	1,740.00	-	1,740.00	978.23		Maccue, Jesse	\$ 145	0	978.23
-	11.50	11.50	1,207.50	-	1,207.50	678.86		Miller, Cheyney	\$ 105	0	678.86
5.00	5.00	-	-	-	-	56%		Myer, John	\$ 75	0	-
14.50	8.00	-	-	-	-	56%		Ramos, Inocencio	\$ 145	0	-
-	16.00	16.00	1,920.00	-	1,920.00	1,079.43		Rickenbacker, Ed	\$ 120	0	1,079.43
-	7.00	7.00	700.00	-	700.00	393.54		Rousseau, Dennis	\$ 100	0	393.54
-	5.00	5.00	600.00	-	600.00	337.32		Spragg, Jim	\$ 120	0	337.32
-	11.50	11.50	1,667.50	-	1,667.50	937.47		Powell, Homer	\$ 145	0	937.47
21.50	-	-	-	-	-	56%		Scott, Don	\$ 120	0	-
-	8.50	8.50	1,232.50	-	1,232.50	861.81	09/13/11	Allen, Lewis	\$ 145	0	861.81
-	3.00	3.00	360.00	-	360.00	251.73		Johnson, Michael	\$ 120	0	251.73
-	7.00	7.00	1,015.00	-	1,015.00	709.73		Maccue, Jesse	\$ 145	0	709.73
-	11.50	11.50	1,207.50	-	1,207.50	844.33		Miller, Cheyney	\$ 105	0	844.33
-	13.00	13.00	2,275.00	-	2,275.00	1,590.76		Penick, William (Bl)	\$ 175	0	1,590.76
15.00	16.00	1.00	-	145.00	145.00	101.39	70%	Ramos, Inocencio	\$ 145	101.39	-
-	10.00	10.00	1,200.00	-	1,200.00	839.08	70%	Rousseau, Dennis	\$ 120	0	839.08
-	8.50	8.50	892.50	-	892.50	624.07	70%	Tousignant, Scott	\$ 105	0	624.07
-	10.50	10.50	1,837.50	-	1,837.50	1,284.85	70%	Warner, Travis	\$ 175	0	1,284.85
-	13.50	13.50	1,957.50	-	1,957.50	1,368.76	70%	Powell, Homer	\$ 145	0	1,368.76
9.00	-	-	-	-	-	70%		Jesse/Luke/Keith	\$ 150	0	-
12.00	-	-	-	-	-	70%		Maggie/Deb/Don	\$ 120	0	-
9.00	-	-	-	-	-	70%		Luke/Dave	\$ 175	0	-
45.50	-	-	-	-	-	70%		Mike/Ed/Rex/Don	\$ 120	0	-
31.00	-	-	-	-	-	70%		Dave/Bill/Travis	\$ 175	0	-
-	10.50	10.50	1,575.00	-	1,575.00	848.93	09/14/11	Griffith, Keith	\$ 150	0	848.93
-	24.50	24.50	3,675.00	-	3,675.00	1,980.83		Johnson, Michael	\$ 150	0	1,980.83
-	11.00	11.00	1,540.00	-	1,540.00	830.05		Kersting, Donald	\$ 140	0	830.05
-	36.50	36.50	4,380.00	-	4,380.00	2,360.82		Loft, Rex	\$ 120	0	2,360.82
-	10.00	10.00	1,450.00	-	1,450.00	781.55		Maccue, Jesse	\$ 145	0	781.55
-	10.50	10.50	1,102.50	-	1,102.50	594.25		Miller, Cheyney	\$ 105	0	594.25
-	11.00	11.00	1,925.00	-	1,925.00	1,037.58		Penick, William (Bl)	\$ 175	0	1,037.58
12.00	13.00	1.00	-	145.00	145.00	78.16	54%	Ramos, Inocencio	\$ 145	78.16	-
-	6.00	6.00	720.00	-	720.00	388.08	54%	Rousseau, Dennis	\$ 120	0	388.08
-	7.50	7.50	787.50	-	787.50	424.46	54%	Spragg, Jim	\$ 105	0	424.46
-	1.00	1.00	354.24	-	354.24	190.94	54%	Stinson, Ed	\$ 354	0	190.94
-	11.50	11.50	1,207.50	-	1,207.50	650.84	54%	Tousignant, Scott	\$ 105	0	650.84
-	10.00	10.00	1,750.00	-	1,750.00	943.25	54%	Walton, Luke	\$ 175	0	943.25
-	11.50	11.50	2,012.50	-	2,012.50	1,084.74	54%	Warner, Travis	\$ 175	0	1,084.74
-	6.00	6.00	870.00	-	870.00	468.93	54%	Powell, Homer	\$ 145	0	468.93
9.50	-	-	-	-	-	54%		Dennis/Lewis	\$ 140	0	-
31.50	-	-	-	-	-	54%		Keith/Lewis	\$ 120	0	-
8.00	-	-	-	-	-	54%		Deb/Mike	\$ 120	0	-
7.00	-	-	-	-	-	54%		Mike/Deb	\$ 120	0	-
21.00	-	-	-	-	-	54%		Maggie/Deb	\$ 120	0	-
12.50	-	-	-	-	-	54%		Bob/Deb/Don	\$ 120	0	-
-	2.50	2.50	300.00	-	300.00	209.94	70%	Allen, Lewis	\$ 120	0	209.94

Time Card Hrs Billed	Hours Over	100%			100% Overcharge			Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		TC=0	TC>0	Amt	CHK \$	CHK%						
-	3.00	-	-	-	70%	09/15/11	Don, ii	\$ 120	-	-	-	-
-	3.00	3.00	360.00	-	360.00	251.93	70%	Kersting, Donald	\$ 120	-	-	251.93
-	4.00	4.00	420.00	-	420.00	293.92	70%	Loft, Rex	\$ 105	-	-	293.92
-	10.50	10.50	1,522.50	-	1,522.50	1,065.46	70%	Maccue, Jesse	\$ 145	-	-	1,065.46
-	11.50	11.50	1,207.50	-	1,207.50	845.02	70%	Miller, Cheyney	\$ 105	-	-	845.02
-	6.00	6.00	900.00	-	900.00	629.83	70%	Penick, William (Bl)	\$ 150	-	-	629.83
13.00	14.00	1.00	-	145.00	145.00	101.47	70%	Ramos, Inocencio	\$ 145	101.47	-	-
-	14.50	14.50	2,030.00	-	2,030.00	1,420.62	70%	Rickenbacker, Ed	\$ 140	-	-	1,420.62
-	6.00	6.00	720.00	-	720.00	503.87	70%	Rousseau, Dennis	\$ 120	-	-	503.87
-	6.50	6.50	845.00	-	845.00	591.34	70%	Powell, Homer	\$ 130	-	-	591.34
14.50	-	-	-	-	-	70%	Keith/Luke	\$ 175	-	-	-	
9.00	-	-	-	-	-	70%	Homer/Keith	\$ 150	-	-	-	
16.00	-	-	-	-	-	70%	Deb/Mike	\$ 120	-	-	-	
6.00	-	-	-	-	-	70%	Maggie/Mike	\$ 120	-	-	-	
6.00	-	-	-	-	-	70%	Mike/Lewis	\$ 120	-	-	-	
6.50	-	-	-	-	-	70%	Mike/Deb	\$ 120	-	-	-	
6.50	-	-	-	-	-	70%	Don/Mike	\$ 120	-	-	-	
18.50	-	-	-	-	-	70%	Don/Lewis/Mike/Jt	\$ 120	-	-	-	
13.00	-	-	-	-	-	70%	Mike/Maggie/Deb	\$ 120	-	-	-	
5.50	-	-	-	-	-	70%	Maggie/Lewis	\$ 120	-	-	-	
-	13.50	13.50	1,417.50	-	1,417.50	643.94	45%	09/16/11	Allen, Lewis	\$ 105	-	643.94
-	4.00	4.00	480.00	-	480.00	218.05	45%	Hinckley, Maggie	\$ 120	-	-	218.05
-	13.00	13.00	1,300.00	-	1,300.00	590.56	45%	Johnson, Michael	\$ 100	-	-	590.56
-	22.50	22.50	2,362.50	-	2,362.50	1,073.23	45%	Miller, Cheyney	\$ 105	-	-	1,073.23
13.00	13.00	-	-	-	-	45%	Ramos, Inocencio	\$ 145	-	-	-	
-	8.00	8.00	960.00	-	960.00	436.11	45%	Spragg, Jim	\$ 120	-	-	436.11
5.50	-	-	-	-	-	45%	//	\$ 105	-	-	-	
15.00	-	-	-	-	-	45%	Luke/Homer	\$ 130	-	-	-	
14.50	-	-	-	-	-	45%	Don/Jim	\$ 120	-	-	-	
16.50	-	-	-	-	-	45%	Don/Travis/Jim/Ed	\$ 140	-	-	-	
-	10.50	10.50	1,102.50	-	1,102.50	175.75	16%	09/17/11	Allen, Lewis	\$ 105	-	175.75
-	10.50	10.50	1,050.00	-	1,050.00	167.38	16%	Johnson, Michael	\$ 100	-	-	167.38
-	17.00	17.00	2,550.00	-	2,550.00	406.49	16%	Penick, William (Bl)	\$ 150	-	-	406.49
-	12.50	12.50	1,312.50	-	1,312.50	209.23	16%	Spragg, Jim	\$ 105	-	-	209.23
9.00	-	-	-	-	-	16%	Dennis/Mike/Hom	\$ 120	-	-	-	
-	10.00	10.00	1,050.00	-	1,050.00	933.21	89%	09/18/11	Spragg, Jim	\$ 105	-	933.21
-	5.00	5.00	600.00	-	600.00	533.26	89%	Walton, Luke	\$ 120	-	-	533.26
19.00	-	-	-	-	-	89%	Rex/Mike/Travis	\$ 140	-	-	-	
30.50	-	-	-	-	-	89%	Steve/Don/Ed	\$ 140	-	-	-	
12.50	-	-	-	-	-	89%	Deb/Don	\$ 120	-	-	-	
-	9.50	9.50	997.50	-	997.50	698.43	70%	09/19/11	Allen, Lewis	\$ 105	-	698.43
24.00	-	-	-	-	-	70%	Dennis/Don	\$ 120	-	-	-	
11.00	-	-	-	-	-	70%	Don/Maggie	\$ 120	-	-	-	
-	13.00	13.00	1,560.00	-	1,560.00	1,092.29	70%	Johnson, Michael	\$ 120	-	-	1,092.29
-	9.00	9.00	1,305.00	-	1,305.00	913.74	70%	Maccue, Jesse	\$ 145	-	-	913.74
-	6.00	6.00	1,050.00	-	1,050.00	735.19	70%	Penick, William (Bl)	\$ 175	-	-	735.19
18.00	19.00	1.00	-	145.00	145.00	101.53	70%	Ramos, Inocencio	\$ 145	101.53	-	-
-	12.00	12.00	1,260.00	-	1,260.00	882.23	70%	Spragg, Jim	\$ 105	-	-	882.23
-	12.50	12.50	2,187.50	-	2,187.50	1,531.65	70%	Walton, Luke	\$ 175	-	-	1,531.65
-	9.00	9.00	1,575.00	-	1,575.00	1,102.79	70%	Warner, Travis	\$ 175	-	-	1,102.79
-	2.00	2.00	200.00	-	200.00	140.04	70%	Powell, Homer	\$ 100	-	-	140.04
7.00	-	-	-	-	-	70%	Maggie/Mike	\$ 120	-	-	-	
19.00	-	-	-	-	-	70%	Mike/Bill/Homer	\$ 120	-	-	-	
48.50	-	-	-	-	-	70%	Rex/Don/Ed	\$ 140	-	-	-	
-	12.50	12.50	1,500.00	-	1,500.00	999.07	67%	09/20/11	Allen, Debra	\$ 120	-	999.07
-	2.00	2.00	240.00	-	240.00	159.85	67%	Burton, Gary	\$ 120	-	-	159.85
9.50	-	-	-	-	-	67%	Deb/Maggie	\$ 120	-	-	-	
7.00	-	-	-	-	-	67%	Don	\$ 120	-	-	-	
-	8.00	8.00	1,160.00	-	1,160.00	772.61	67%	Griffith, Keith	\$ 145	-	-	772.61
-	15.00	15.00	1,575.00	-	1,575.00	1,049.02	67%	Johnson, Michael	\$ 105	-	-	1,049.02
-	12.50	12.50	1,812.50	-	1,812.50	1,207.21	67%	Maccue, Jesse	\$ 145	-	-	1,207.21
12.00	13.00	1.00	-	145.00	145.00	96.58	67%	Ramos, Inocencio	\$ 145	96.58	-	-
-	13.00	13.00	1,365.00	-	1,365.00	909.15	67%	Sporer, Marty	\$ 105	-	-	909.15
-	10.50	10.50	1,102.50	-	1,102.50	734.31	67%	Spragg, Jim	\$ 105	-	-	734.31
-	2.50	2.50	437.50	-	437.50	291.39	67%	Warner, Travis	\$ 175	-	-	291.39
1.50	-	-	-	-	-	67%	Amen, Zach	\$ 120	-	-	-	
7.00	-	-	-	-	-	67%	Ed/Don/Mike	\$ 120	-	-	-	
34.00	-	-	-	-	-	67%	Mike/Don/Keith	\$ 120	-	-	-	
31.50	-	-	-	-	-	67%	Ed/Cheyney/Rex	\$ 120	-	-	-	
6.00	-	-	-	-	-	67%	Deb/Gary	\$ 120	-	-	-	
12.00	-	-	-	-	-	67%	Dennis/Corine/Ro	\$ 140	-	-	-	
-	2.00	2.00	240.00	-	240.00	116.06	48%	09/21/11	Burton, Gary	\$ 120	-	116.06
-	12.00	12.00	1,260.00	-	1,260.00	609.32	48%	Colson, Brian	\$ 105	-	-	609.32
-	11.50	11.50	1,667.50	-	1,667.50	806.38	48%	Griffith, Keith	\$ 145	-	-	806.38

Detail of Hourly Time Billing Exceptions

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Time Card	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		100% TC=0	100% TC=0	Amt	CHK \$	CHK%						
-	12.50	12.50	1,812.50	-	1,812.50	48%	09/21/11	Maccue, Jesse	\$ 145	-	876.50	
-	11.00	11.00	1,100.00	-	1,100.00	531.95	48%	Miller, Cheyney	\$ 100	-	531.95	
-	11.00	11.00	1,595.00	-	1,595.00	771.32	48%	Penick, William (Bl)	\$ 145	-	771.32	
11.50	12.50	1.00	-	145.00	145.00	70.12	48%	Ramos, Inocencio	\$ 145	70.12	-	
-	9.50	9.50	997.50	-	997.50	482.38	48%	Rousseau, Dennis	\$ 105	-	482.38	
-	9.00	9.00	1,080.00	-	1,080.00	522.28	48%	Sporer, Marty	\$ 120	-	522.28	
-	8.00	8.00	1,400.00	-	1,400.00	677.02	48%	Warner, Travis	\$ 175	-	677.02	
9.50		-	-	-	-	48%	Maggie/Mike/Deb	\$ 120	-	-		
46.50		-	-	-	-	48%	Mike/Ed/Don/Rex	\$ 120	-	-		
5.00		-	-	-	-	48%	Gary/Don	\$ 120	-	-		
-	6.50	6.50	780.00	-	780.00	584.56	75%	Allen, Debra	\$ 120	-	584.56	
-	12.50	12.50	1,312.50	-	1,312.50	983.63	75%	Colson, Brian	\$ 105	-	983.63	
-	5.00	5.00	525.00	-	525.00	393.45	75%	Griffith, Keith	\$ 105	-	393.45	
-	5.00	5.00	600.00	-	600.00	449.66	75%	Johnson, Michael	\$ 120	-	449.66	
-	11.50	11.50	1,667.50	-	1,667.50	1,249.68	75%	Maccue, Jesse	\$ 145	-	1,249.68	
-	17.00	17.00	1,785.00	-	1,785.00	1,337.74	75%	Miller, Cheyney	\$ 105	-	1,337.74	
13.00	14.00	1.00	-	145.00	145.00	108.67	75%	Ramos, Inocencio	\$ 145	108.67	-	
-	12.00	12.00	2,100.00	-	2,100.00	1,573.81	75%	Warner, Travis	\$ 175	-	1,573.81	
15.00		-	-	-	-	75%	Luke/Bill	\$ 150	-	-		
49.00		-	-	-	-	75%	Marty/Ed/Don/Lev	\$ 120	-	-		
14.50		-	-	-	-	75%	Lloyd/Bob	\$ 140	-	-		
38.00		-	-	-	-	75%	Luke/Travis/Dan/B	\$ 175	-	-		
11.00		-	-	-	-	75%	Marty/Deb	\$ 120	-	-		
10.00		-	-	-	-	75%	Gary/Keith	\$ 120	-	-		
9.00		-	-	-	-	75%	Gary/Maggie	\$ 120	-	-		
7.50		-	-	-	-	75%	Don/Gary	\$ 120	-	-		
-	12.00	12.00	1,200.00	-	1,200.00	974.35	81%	09/23/11	Burton, Gary	\$ 100	-	974.35
-	13.00	13.00	1,560.00	-	1,560.00	1,266.66	81%	Carter, Michael	\$ 120	-	1,266.66	
-	7.50	7.50	900.00	-	900.00	730.76	81%	Claussen, Don	\$ 120	-	730.76	
-	12.00	12.00	1,260.00	-	1,260.00	1,023.07	81%	Colson, Brian	\$ 105	-	1,023.07	
-	7.00	7.00	840.00	-	840.00	682.05	81%	Hinckley, Maggie	\$ 120	-	682.05	
-	16.00	16.00	1,920.00	-	1,920.00	1,558.96	81%	Johnson, Michael	\$ 120	-	1,558.96	
-	18.00	18.00	2,160.00	-	2,160.00	1,753.83	81%	Loft, Rex	\$ 120	-	1,753.83	
-	10.00	10.00	1,450.00	-	1,450.00	1,177.34	81%	Maccue, Jesse	\$ 145	-	1,177.34	
-	10.50	10.50	1,365.00	-	1,365.00	1,108.32	81%	Penick, William (Bl)	\$ 130	-	1,108.32	
12.00	12.00	-	-	-	-	81%	Ramos, Inocencio	\$ 145	-	-		
-	11.50	11.50	1,610.00	-	1,610.00	1,307.25	81%	Rickenbacker, Ed	\$ 140	-	1,307.25	
-	13.00	13.00	1,560.00	-	1,560.00	1,266.66	81%	Rousseau, Dennis	\$ 120	-	1,266.66	
-	12.00	12.00	1,740.00	-	1,740.00	1,412.81	81%	Walton, Luke	\$ 145	-	1,412.81	
-	13.50	13.50	2,362.50	-	2,362.50	1,918.25	81%	Warner, Travis	\$ 175	-	1,918.25	
48.00		-	-	-	-	81%	Don/Steve/Maggie	\$ 120	-	-		
9.50		-	-	-	-	81%	Steve/Tyler/Robin	\$ 120	-	-		
4.00		-	-	-	-	81%	Tyler/Dan	\$ 120	-	-		
-	4.00	4.00	480.00	-	480.00	432.07	90%	09/24/11	Allen, Debra	\$ 120	-	432.07
-	10.00	10.00	1,750.00	-	1,750.00	1,575.26	90%	Allen, Lewis	\$ 175	-	1,575.26	
-	11.50	11.50	1,150.00	-	1,150.00	1,035.17	90%	Burton, Gary	\$ 100	-	1,035.17	
-	13.50	13.50	1,620.00	-	1,620.00	1,458.24	90%	Carter, Michael	\$ 120	-	1,458.24	
-	6.50	6.50	780.00	-	780.00	702.12	90%	Claussen, Don	\$ 120	-	702.12	
-	25.00	25.00	3,625.00	-	3,625.00	3,263.04	90%	Griffith, Keith	\$ 145	-	3,263.04	
-	9.00	9.00	1,080.00	-	1,080.00	972.16	90%	Kersting, Donald	\$ 120	-	972.16	
-	5.00	5.00	600.00	-	600.00	540.09	90%	Miller, Cheyney	\$ 120	-	540.09	
-	5.00	5.00	375.00	-	375.00	337.56	90%	Rickenbacker, Ed	\$ 75	-	337.56	
-	8.00	8.00	600.00	-	600.00	540.09	90%	Shine, Steve	\$ 75	-	540.09	
-	8.00	8.00	960.00	-	960.00	864.14	90%	Sporer, Marty	\$ 120	-	864.14	
-	5.00	5.00	875.00	-	875.00	787.63	90%	Walton, Luke	\$ 175	-	787.63	
-	10.50	10.50	1,837.50	-	1,837.50	1,654.02	90%	Warner, Travis	\$ 175	-	1,654.02	
18.50		-	-	-	-	90%	Cheyney/Brian	\$ 120	-	-		
5.50		-	-	-	-	90%	Tyler/Kyle/Don/Ro	\$ 120	-	-		
-	5.00	5.00	600.00	-	600.00	511.53	85%	09/25/11	Allen, Debra	\$ 120	-	511.53
-	7.50	7.50	1,125.00	-	1,125.00	959.13	85%	Allen, Lewis	\$ 150	-	959.13	
-	10.50	10.50	1,102.50	-	1,102.50	939.94	85%	Colson, Brian	\$ 105	-	939.94	
-	6.00	6.00	720.00	-	720.00	613.84	85%	Hinckley, Maggie	\$ 120	-	613.84	
-	3.00	3.00	450.00	-	450.00	383.65	85%	Shine, Steve	\$ 150	-	383.65	
26.00		-	-	-	-	85%	Ed/Robin/Don	\$ 120	-	-		
3.00		-	-	-	-	85%	Mike/Tyler	\$ 120	-	-		
-	3.50	3.50	420.00	-	420.00	331.71	79%	09/26/11	Allen, Debra	\$ 120	-	331.71
-	7.50	7.50	900.00	-	900.00	710.81	79%	Burton, Gary	\$ 120	-	710.81	
-	13.50	13.50	1,890.00	-	1,890.00	1,492.70	79%	Colson, Brian	\$ 140	-	1,492.70	
-	9.50	9.50	1,662.50	-	1,662.50	1,313.02	79%	Griffith, Keith	\$ 175	-	1,313.02	
-	8.00	8.00	960.00	-	960.00	758.20	79%	Hinckley, Maggie	\$ 120	-	758.20	
-	6.00	6.00	630.00	-	630.00	497.57	79%	Johnson, Michael	\$ 105	-	497.57	
-	9.50	9.50	1,377.50	-	1,377.50	1,087.93	79%	Maccue, Jesse	\$ 145	-	1,087.93	
3.00		-	-	-	-	79%	Mcadows, M	\$ 105	-	-		
-	2.00	2.00	150.00	-	150.00	118.47	79%	Myer, John	\$ 75	-	118.47	

Time Card	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk >0	/// CHK=0
		100% TC=0	100% TC>0	[Amt]	CHK \$	CHK%						
-	11.00	11.00	1,650.00	-	1,650.00	1,303.15	79%	09/26/11	Penick, William (Bl)	\$ 150	-	1,303.15
15.00	16.00	1.00	-	145.00	145.00	114.52	79%		Ramos, Inocencio	\$ 145	114.52	-
-	13.00	13.00	1,560.00	-	1,560.00	1,232.07	79%		Rickenbacker, Ed	\$ 120	-	1,232.07
-	8.50	8.50	892.50	-	892.50	704.89	79%		Rousseau, Dennis	\$ 105	-	704.89
-	10.50	10.50	1,260.00	-	1,260.00	995.13	79%		Sporer, Marty	\$ 120	-	995.13
-	11.00	11.00	1,925.00	-	1,925.00	1,520.34	79%		Walton, Luke	\$ 175	-	1,520.34
-	12.00	12.00	1,440.00	-	1,440.00	1,137.30	79%		Warner, Travis	\$ 120	-	1,137.30
-	6.50	6.50	942.50	-	942.50	744.38	79%		Powell, Homer	\$ 145	-	744.38
20.00		-	-	-	-	79%		Don/Justin/Mike	\$ 120	-	-	
5.50		-	-	-	-	79%		Dave/Ed/Luke	\$ 150	-	-	
7.50		-	-	-	-	79%		Scott/Steve	\$ 120	-	-	
3.00		-	-	-	-	79%		Steve/Lloyd/Scott	\$ 120	-	-	
29.00		-	-	-	-	79%		Robin/Tyler/Mike	\$ 140	-	-	
-	18.50	18.50	2,220.00	-	2,220.00	1,341.15	60%	09/27/11	Allen, Debra	\$ 120	-	1,341.15
-	3.50	3.50	507.50	-	507.50	306.59	60%		Allen, Lewis	\$ 145	-	306.59
-	15.00	15.00	1,800.00	-	1,800.00	1,087.42	60%		Burton, Gary	\$ 120	-	1,087.42
-	25.50	25.50	3,060.00	-	3,060.00	1,848.61	60%		Carter, Michael	\$ 120	-	1,848.61
-	14.50	14.50	1,740.00	-	1,740.00	1,051.17	60%		Claussen, Don	\$ 120	-	1,051.17
8.50		-	-	-	-	60%		Don	\$ 120	-	-	
-	5.00	5.00	650.00	-	650.00	392.68	60%		Griffith, Keith	\$ 130	-	392.68
-	25.00	25.00	3,000.00	-	3,000.00	1,812.37	60%		Hinckley, Maggle	\$ 120	-	1,812.37
-	13.00	13.00	1,560.00	-	1,560.00	942.43	60%		Johnson, Michael	\$ 120	-	942.43
-	21.50	21.50	2,580.00	-	2,580.00	1,558.64	60%		Kersting, Donald	\$ 120	-	1,558.64
-	14.00	14.00	2,030.00	-	2,030.00	1,226.37	60%		Maccue, Jesse	\$ 145	-	1,226.37
-	12.00	12.00	1,680.00	-	1,680.00	1,014.93	60%		Miller, Cheyney	\$ 140	-	1,014.93
-	6.50	6.50	975.00	-	975.00	589.02	60%		Penick, William (Bl)	\$ 150	-	589.02
12.00	13.00	1.00	-	145.00	145.00	87.60	60%		Ramos, Inocencio	\$ 145	87.60	-
-	8.50	8.50	1,020.00	-	1,020.00	616.20	60%		Rickenbacker, Ed	\$ 120	-	616.20
-	12.00	12.00	1,260.00	-	1,260.00	761.19	60%		Rousseau, Dennis	\$ 105	-	761.19
-	12.00	12.00	1,440.00	-	1,440.00	869.94	60%		Sporer, Marty	\$ 120	-	869.94
-	10.50	10.50	1,260.00	-	1,260.00	761.19	60%		Tousignant, Scott	\$ 120	-	761.19
-	9.50	9.50	1,425.00	-	1,425.00	860.87	60%		Walton, Luke	\$ 150	-	860.87
-	12.50	12.50	2,187.50	-	2,187.50	1,321.52	60%		Warner, Travls	\$ 175	-	1,321.52
-	10.00	10.00	1,450.00	-	1,450.00	875.98	60%		Powell, Homer	\$ 145	-	875.98
21.00		-	-	-	-	60%		Lewis/Bill/Scott	\$ 120	-	-	
-	11.00	11.00	1,320.00	-	1,320.00	772.53	59%	09/28/11	Allen, Debra	\$ 120	-	772.53
-	9.00	9.00	1,305.00	-	1,305.00	763.75	59%		Allen, Lewis	\$ 145	-	763.75
-	35.00	35.00	3,675.00	-	3,675.00	2,150.79	59%		Burton, Gary	\$ 105	-	2,150.79
-	5.50	5.50	680.00	-	680.00	386.26	59%		Carter, Michael	\$ 120	-	386.26
-	14.00	14.00	1,680.00	-	1,680.00	983.22	59%		Hinckley, Maggle	\$ 120	-	983.22
-	17.00	17.00	2,380.00	-	2,380.00	1,392.89	59%		Kersting, Donald	\$ 140	-	1,392.89
-	12.00	12.00	1,740.00	-	1,740.00	1,018.33	59%		Maccue, Jesse	\$ 145	-	1,018.33
-	11.00	11.00	1,155.00	-	1,155.00	675.96	59%		Miller, Cheyney	\$ 105	-	675.96
-	12.00	12.00	1,440.00	-	1,440.00	842.76	59%		Palmer, Scott	\$ 120	-	842.76
-	8.00	8.00	1,040.00	-	1,040.00	608.66	59%		Penick, William (Bl)	\$ 130	-	608.66
12.00	13.00	1.00	-	145.00	145.00	84.86	59%		Ramos, Inocencio	\$ 145	84.86	-
-	4.00	4.00	480.00	-	480.00	280.92	59%		Rickenbacker, Ed	\$ 120	-	280.92
-	7.50	7.50	900.00	-	900.00	526.72	59%		Rousseau, Dennis	\$ 120	-	526.72
-	11.00	11.00	1,155.00	-	1,155.00	675.96	59%		Spragg, Jim	\$ 105	-	675.96
-	5.00	5.00	600.00	-	600.00	351.15	59%		Tousignant, Scott	\$ 120	-	351.15
-	16.00	16.00	2,800.00	-	2,800.00	1,638.70	59%		Walton, Luke	\$ 175	-	1,638.70
-	12.00	12.00	1,800.00	-	1,800.00	1,053.45	59%		Warner, Travls	\$ 150	-	1,053.45
-	16.00	16.00	2,320.00	-	2,320.00	1,357.78	59%		Powell, Homer	\$ 145	-	1,357.78
-	3.00	3.00	225.00	-	225.00	131.68	59%		Amen, Zach	\$ 75	-	131.68
-	26.00		-	-	-	59%		Homer/Mike/Robin	\$ 140	-	-	
-	6.00		-	-	-	59%		Luke/Bill	\$ 150	-	-	
18.00		-	-	-	-	59%		Ed/Scott	\$ 120	-	-	
4.00		-	-	-	-	59%		Marty/Dave/Lloyd	\$ 140	-	-	
-	6.00	6.00	720.00	-	720.00	173.85	24%	09/29/11	Allen, Debra	\$ 120	-	173.85
-	14.00	14.00	2,030.00	-	2,030.00	490.17	24%		Allen, Lewis	\$ 145	-	490.17
-	10.00	10.00	1,200.00	-	1,200.00	289.76	24%		Claussen, Don	\$ 120	-	289.76
-	13.00	13.00	1,560.00	-	1,560.00	376.68	24%		Colson, Brian	\$ 120	-	376.68
-	1.00		-	-	-	24%		Don	\$ 120	-	-	
-	39.00	39.00	5,850.00	-	5,850.00	1,412.57	24%		Griffith, Keith	\$ 150	-	1,412.57
-	8.00	8.00	960.00	-	960.00	231.81	24%		Hinckley, Maggle	\$ 120	-	231.81
-	15.50	15.50	2,247.50	-	2,247.50	542.69	24%		Maccue, Jesse	\$ 145	-	542.69
-	4.00	4.00	420.00	-	420.00	101.42	24%		Miller, Cheyney	\$ 105	-	101.42
-	14.50	14.50	2,537.50	-	2,537.50	612.72	24%		Penick, William (Bl)	\$ 175	-	612.72
13.00	14.00	1.00	-	145.00	145.00	35.01	24%		Ramos, Inocencio	\$ 145	35.01	-
-	6.00	6.00	630.00	-	630.00	152.12	24%		Rousseau, Dennis	\$ 105	-	152.12
-	13.50	13.50	1,890.00	-	1,890.00	456.37	24%		Sporer, Marty	\$ 140	-	456.37
-	13.00	13.00	1,560.00	-	1,560.00	376.68	24%		Spragg, Jim	\$ 120	-	376.68
-	7.00	7.00	1,225.00	-	1,225.00	295.79	24%		Walton, Luke	\$ 175	-	295.79
-	8.50	8.50	1,020.00	-	1,020.00	246.29	24%		Warner, Travis	\$ 120	-	246.29

Time Card	Hours Billed	100% Overcharge			CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0	
		Hours Over	TC=0	TC>0								
-	11.50	11.50	1,667.50	-	1,667.50	402.64	24%	09/29/11	Powell, Homer	\$ 145	-	402.64
-	12.50	-	-	-	-	-	24%		Ed/Mike/Steve	\$ 120	-	-
-	5.00	5.00	600.00	-	600.00	440.87	73%	09/30/11	Allen, Debra	\$ 120	-	440.87
-	12.00	12.00	1,440.00	-	1,440.00	1,058.08	73%		Burton, Gary	\$ 120	-	1,058.08
-	3.00	3.00	360.00	-	360.00	264.52	73%		Carter, Michael	\$ 120	-	264.52
-	9.50	9.50	1,140.00	-	1,140.00	837.65	73%		Claussen, Don	\$ 120	-	837.65
-	6.50	6.50	910.00	-	910.00	668.65	73%		Colson, Brian	\$ 140	-	668.65
-	10.50	10.50	1,522.50	-	1,522.50	1,118.70	73%		Griffith, Keith	\$ 145	-	1,118.70
-	6.00	6.00	720.00	-	720.00	529.04	73%		Hinckley, Maggie	\$ 120	-	529.04
-	28.00	28.00	4,060.00	-	4,060.00	2,983.20	73%		Johnson, Michael	\$ 145	-	2,983.20
-	5.00	5.00	700.00	-	700.00	514.35	73%		Kersting, Donald	\$ 140	-	514.35
-	1.50	1.50	180.00	-	180.00	132.26	73%		Loft, Rex	\$ 120	-	132.26
-	13.00	13.00	1,885.00	-	1,885.00	1,385.06	73%		Maccue, Jesse	\$ 145	-	1,385.06
-	12.50	12.50	1,500.00	-	1,500.00	1,102.17	73%		Miesner, Tim	\$ 120	-	1,102.17
-	20.00	20.00	2,100.00	-	2,100.00	1,543.04	73%		Miller, Cheyney	\$ 105	-	1,543.04
-	8.00	8.00	1,400.00	-	1,400.00	1,028.69	73%		Penick, William (Bill)	\$ 175	-	1,028.69
12.00	12.00	-	-	-	-	73%		Ramos, Inocencio	\$ 145	-	-	
-	14.00	14.00	1,470.00	-	1,470.00	1,080.13	73%		Rousseau, Dennis	\$ 105	-	1,080.13
-	9.00	9.00	1,080.00	-	1,080.00	793.56	73%		Sporer, Marty	\$ 120	-	793.56
-	13.00	13.00	1,560.00	-	1,560.00	1,146.26	73%		Spragg, Jim	\$ 120	-	1,146.26
-	3.00	3.00	525.00	-	525.00	385.76	73%		Walton, Luke	\$ 175	-	385.76
-	9.00	9.00	1,305.00	-	1,305.00	958.89	73%		Powell, Homer	\$ 145	-	958.89
29.00	-	-	-	-	-	73%		Ed/Mike/Scott	\$ 120	-	-	
16.00	-	-	-	-	-	73%		Luke/Travis	\$ 175	-	-	
32.50	-	-	-	-	-	73%		Brian/Dennis	\$ 140	-	-	
16.00	-	-	-	-	-	73%		Marty/Rex	\$ 120	-	-	
-	9.00	9.00	1,080.00	-	1,080.00	694.80	64%	10/01/11	Allen, Debra	\$ 120	-	694.80
-	3.50	3.50	420.00	-	420.00	270.20	64%		Allen, Lewis	\$ 120	-	270.20
-	3.00	3.00	360.00	-	360.00	231.60	64%		Burton, Gary	\$ 120	-	231.60
-	7.00	7.00	980.00	-	980.00	630.47	64%		Colson, Brian	\$ 140	-	630.47
-	7.00	-	-	-	-	64%		Don	\$ 120	-	-	
-	16.00	16.00	2,320.00	-	2,320.00	1,492.53	64%		Griffith, Keith	\$ 145	-	1,492.53
-	9.00	9.00	1,080.00	-	1,080.00	694.80	64%		Johnson, Michael	\$ 120	-	694.80
-	8.00	8.00	840.00	-	840.00	540.40	64%		Miller, Cheyney	\$ 105	-	540.40
-	6.50	6.50	780.00	-	780.00	501.80	64%		Rickenbacker, Ed	\$ 120	-	501.80
-	4.00	4.00	420.00	-	420.00	270.20	64%		Rousseau, Dennis	\$ 105	-	270.20
-	7.50	7.50	900.00	-	900.00	579.00	64%		Sporer, Marty	\$ 120	-	579.00
-	12.00	12.00	1,440.00	-	1,440.00	926.40	64%		Spragg, Jim	\$ 120	-	926.40
-	5.50	5.50	797.50	-	797.50	513.06	64%		Powell, Homer	\$ 145	-	513.06
-	2.00	2.00	300.00	-	300.00	193.00	64%		Amen, Zach	\$ 150	-	193.00
-	11.50	-	-	-	-	64%		Brian/Ed	\$ 120	-	-	
-	14.00	-	-	-	-	64%		Gary/Scott	\$ 120	-	-	
-	12.00	-	-	-	-	64%		Gary/Don	\$ 120	-	-	
-	22.50	22.50	2,700.00	-	2,700.00	1,794.86	66%	10/02/11	Alien, Debra	\$ 120	-	1,794.86
-	10.00	10.00	1,400.00	-	1,400.00	930.67	66%		Colson, Brian	\$ 140	-	930.67
-	9.50	9.50	1,140.00	-	1,140.00	757.83	66%		Johnson, Michael	\$ 120	-	757.83
-	12.50	12.50	1,750.00	-	1,750.00	1,163.34	66%		Kersting, Donald	\$ 140	-	1,163.34
-	4.00	4.00	600.00	-	600.00	398.86	66%		Walton, Luke	\$ 150	-	398.86
33.50	-	-	-	-	-	66%		Don/Brian/Steve/J	\$ 140	-	-	
3.00	-	-	-	-	-	66%		Ed/Dave	\$ 130	-	-	
18.00	-	-	-	-	-	66%		Dennis/Jim	\$ 105	-	-	
7.00	-	-	-	-	-	66%		Justin/Ed	\$ 140	-	-	
-	25.00	25.00	3,000.00	-	3,000.00	1,681.78	56%	10/03/11	Johnson, Michael	\$ 120	-	1,681.78
-	14.00	14.00	1,680.00	-	1,680.00	941.79	56%		Kersting, Donald	\$ 120	-	941.79
-	12.00	12.00	1,740.00	-	1,740.00	975.43	56%		Maccue, Jesse	\$ 145	-	975.43
-	6.00	6.00	720.00	-	720.00	403.63	56%		Miesner, Tim	\$ 120	-	403.63
17.00	18.00	1.00	-	145.00	145.00	81.29	56%	Ramos, Inocencio	\$ 145	81.29	-	
-	13.00	13.00	1,560.00	-	1,560.00	874.52	56%		Rickenbacker, Ed	\$ 120	-	874.52
-	4.00	4.00	480.00	-	480.00	269.08	56%		Sporer, Marty	\$ 120	-	269.08
-	13.50	13.50	1,417.50	-	1,417.50	794.64	56%		Spragg, Jim	\$ 105	-	794.64
-	9.50	9.50	1,140.00	-	1,140.00	639.07	56%		Tousignant, Scott	\$ 120	-	639.07
-	11.50	11.50	1,667.50	-	1,667.50	934.79	56%		Walton, Luke	\$ 145	-	934.79
-	5.50	5.50	715.00	-	715.00	400.82	56%		Warner, Travis	\$ 130	-	400.82
18.00	-	-	-	-	-	56%		Don/Mike/Ed/Don	\$ 140	-	-	
23.50	-	-	-	-	-	56%		Brian/Bill	\$ 120	-	-	
40.50	-	-	-	-	-	56%		Mike/Maggie/Ed/I	\$ 120	-	-	
29.00	-	-	-	-	-	56%		Lewis/Keith	\$ 145	-	-	
-	7.50	7.50	1,050.00	-	1,050.00	763.08	73%	10/04/11	Allen, Lewis	\$ 140	-	763.08
-	3.00	3.00	360.00	-	360.00	261.63	73%		Colson, Brian	\$ 120	-	261.63
-	4.00	4.00	600.00	-	600.00	436.04	73%		Griffith, Keith	\$ 150	-	436.04
-	5.00	5.00	600.00	-	600.00	436.04	73%		Hinckley, Maggie	\$ 120	-	436.04
-	12.00	12.00	1,260.00	-	1,260.00	915.69	73%		Johnson, Michael	\$ 105	-	915.69
-	9.50	9.50	1,140.00	-	1,140.00	828.49	73%		Kersting, Donald	\$ 120	-	828.49
-	6.50	6.50	942.50	-	942.50	684.95	73%		Maccue, Jesse	\$ 145	-	684.95

Time Card	Hours Billed	100% Over	100% Overcharge		Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
			TC=0	TC>0					
-	11.50	11.50	1,380.00	-	1,380.00	1,002.90	73%	-	1,002.90
-	10.50	10.50	1,837.50	-	1,837.50	1,335.39	73%	\$ 175	- 1,335.39
13.00	14.00	1.00	-	145.00	145.00	105.38	73%	\$ 145	105.38
-	3.00	3.00	225.00	-	225.00	163.52	73%	\$ 75	- 163.52
-	6.00	6.00	720.00	-	720.00	523.25	73%	\$ 120	- 523.25
-	14.00	14.00	1,680.00	-	1,680.00	1,220.93	73%	\$ 120	- 1,220.93
-	13.00	13.00	2,275.00	-	2,275.00	1,653.34	73%	\$ 175	- 1,653.34
-	13.50	13.50	1,957.50	-	1,957.50	1,422.60	73%	\$ 145	- 1,422.60
11.50	-	-	-	-	-	73%	\$ 175	-	-
43.50	-	-	-	-	-	73%	\$ 140	-	-
11.00	-	-	-	-	-	73%	\$ 175	-	-
-	8.50	8.50	1,020.00	-	1,020.00	740.44	73%	10/05/11	Allen, Debra \$ 120 - 740.44
-	10.50	10.50	1,575.00	-	1,575.00	1,143.32	73%	\$ 150	- 1,143.32
-	6.50	6.50	1,137.50	-	1,137.50	825.73	73%	\$ 175	- 825.73
-	25.00	25.00	2,625.00	-	2,625.00	1,905.53	73%	\$ 105	- 1,905.53
-	10.00	10.00	1,450.00	-	1,450.00	1,052.58	73%	\$ 145	- 1,052.58
-	6.50	6.50	682.50	-	682.50	495.44	73%	\$ 105	- 495.44
-	8.00	8.00	1,400.00	-	1,400.00	1,016.28	73%	\$ 175	- 1,016.28
12.00	13.00	1.00	-	145.00	145.00	105.26	73%	\$ 145	105.26
-	5.00	5.00	525.00	-	525.00	381.11	73%	\$ 105	- 381.11
-	6.00	6.00	720.00	-	720.00	522.66	73%	\$ 120	- 522.66
-	11.00	11.00	1,925.00	-	1,925.00	1,397.39	73%	\$ 175	- 1,397.39
-	10.50	10.50	1,837.50	-	1,837.50	1,333.87	73%	\$ 175	- 1,333.87
-	7.00	7.00	1,015.00	-	1,015.00	736.81	73%	\$ 145	- 736.81
8.00	-	-	-	-	-	73%	\$ 120	-	-
6.50	-	-	-	-	-	73%	\$ 120	-	-
32.00	-	-	-	-	-	73%	\$ 120	-	-
12.00	-	-	-	-	-	73%	\$ 120	-	-
14.50	-	-	-	-	-	73%	\$ 120	-	-
29.00	-	-	-	-	-	73%	\$ 120	-	-
13.00	-	-	-	-	-	73%	\$ 120	-	-
8.00	-	-	-	-	-	73%	\$ 120	-	-
11.50	-	-	-	-	-	73%	\$ 175	-	-
35.50	-	-	-	-	-	73%	\$ 140	-	-
6.50	-	-	-	-	-	73%	\$ 120	-	-
7.50	-	-	-	-	-	73%	\$ 175	-	-
3.00	-	-	-	-	-	73%	\$ 105	-	-
4.50	-	-	-	-	-	73%	\$ 175	-	-
67.00	-	-	-	-	-	73%	\$ 105	-	-
-	12.00	12.00	1,440.00	-	1,440.00	1,139.08	79%	10/06/11	Allen, Debra \$ 120 - 1,139.08
-	12.00	12.00	1,260.00	-	1,260.00	996.70	79%	\$ 105	- 996.70
-	3.50	3.50	420.00	-	420.00	332.23	79%	\$ 120	- 332.23
-	19.00	19.00	3,325.00	-	3,325.00	2,630.17	79%	\$ 175	- 2,630.17
-	10.00	10.00	1,450.00	-	1,450.00	1,146.99	79%	\$ 145	- 1,146.99
12.00	13.00	1.00	-	145.00	145.00	114.70	79%	\$ 145	114.70
-	2.00	2.00	240.00	-	240.00	189.85	79%	\$ 120	- 189.85
-	10.50	10.50	1,575.00	-	1,575.00	1,245.87	79%	\$ 150	- 1,245.87
-	11.00	11.00	1,595.00	-	1,595.00	1,261.69	79%	\$ 145	- 1,261.69
43.50	-	-	-	-	-	79%	\$ 120	-	-
16.00	-	-	-	-	-	79%	\$ 120	-	-
47.00	-	-	-	-	-	79%	\$ 140	-	-
3.50	-	-	-	-	-	79%	\$ 120	-	-
28.00	-	-	-	-	-	79%	\$ 145	-	-
13.50	-	-	-	-	-	79%	\$ 120	-	-
11.50	-	-	-	-	-	79%	\$ 140	-	-
-	15.00	15.00	2,175.00	-	2,175.00	1,681.44	77%	10/07/11	Allen, Lewis \$ 145 - 1,681.44
-	7.50	7.50	975.00	-	975.00	753.75	77%	\$ 130	- 753.75
-	26.00	26.00	3,640.00	-	3,640.00	2,813.99	77%	\$ 140	- 2,813.99
-	9.50	9.50	1,140.00	-	1,140.00	881.31	77%	\$ 120	- 881.31
-	5.00	5.00	875.00	-	875.00	676.44	77%	\$ 175	- 676.44
12.00	12.00	-	-	-	-	77%	\$ 145	-	-
-	4.00	4.00	480.00	-	480.00	371.08	77%	\$ 120	- 371.08
-	8.00	8.00	960.00	-	960.00	742.15	77%	\$ 120	- 742.15
-	9.00	9.00	1,350.00	-	1,350.00	1,043.65	77%	\$ 150	- 1,043.65
-	9.50	9.50	1,662.50	-	1,662.50	1,285.24	77%	\$ 175	- 1,285.24
-	12.00	12.00	1,740.00	-	1,740.00	1,345.15	77%	\$ 145	- 1,345.15
8.00	-	-	-	-	-	77%	\$ 120	-	-
26.50	-	-	-	-	-	77%	\$ 120	-	-
29.00	-	-	-	-	-	77%	\$ 120	-	-
27.00	-	-	-	-	-	77%	\$ 105	-	-
26.50	-	-	-	-	-	77%	\$ 120	-	-
-	9.00	9.00	1,305.00	-	1,305.00	1,210.22	93%	10/08/11	Allen, Lewis \$ 145 - 1,210.22
-	3.00	3.00	360.00	-	360.00	333.85	93%	\$ 120	- 333.85
-	5.00	5.00	875.00	-	875.00	811.45	93%	\$ 175	- 811.45

Time Card	Hours Billed	Over	100% Overcharge			Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0		
			100% TC=0	100% TC>0	Amt							
-	2.00	2.00	150.00	-	150.00	139.11	93%	\$ 75	-	139.11		
-	2.00	2.00	150.00	-	150.00	139.11	93%	\$ 75	-	139.11		
-	11.00	11.00	1,320.00	-	1,320.00	1,224.13	93%	\$ 120	-	1,224.13		
-	6.50	6.50	975.00	-	975.00	904.19	93%	\$ 150	-	904.19		
-	14.00	14.00	2,030.00	-	2,030.00	1,882.56	93%	\$ 145	-	1,882.56		
26.00	-	-	-	-	-	93%	Dennis/Brian	\$ 120	-	-		
43.50	-	-	-	-	-	93%	Don/Justin/Mike/D	\$ 120	-	-		
26.50	-	-	-	-	-	93%	Mike/Tim/Brian/D	\$ 120	-	-		
51.50	-	-	-	-	-	93%	Tim/Jim/Ed/Steve	\$ 140	-	-		
24.50	-	-	-	-	-	93%	Marty/Tim/Bob/D	\$ 120	-	-		
-	14.50	14.50	2,537.50	-	2,537.50	2,229.16	88%	10/09/11	Allen, Lewis	\$ 175	-	2,229.16
2.50	-	-	-	-	-	88%	Don	\$ 105	-	-		
-	4.50	4.50	787.50	-	787.50	691.81	88%	Griffith, Keith	\$ 175	-	691.81	
-	9.00	9.00	1,170.00	-	1,170.00	1,027.83	88%	Maccue, Jesse	\$ 130	-	1,027.83	
-	10.50	10.50	1,260.00	-	1,260.00	1,106.89	88%	Sporer, Marty	\$ 120	-	1,106.89	
51.00	-	-	-	-	-	88%	Don/Mike/Justin/J	\$ 120	-	-		
14.50	-	-	-	-	-	88%	Travis/Keith	\$ 175	-	-		
17.00	-	-	-	-	-	88%	Mike/Don	\$ 120	-	-		
3.00	-	-	-	-	-	88%	Mike/Dave	\$ 120	-	-		
-	7.00	7.00	840.00	-	840.00	618.96	74%	10/10/11	Allen, Debra	\$ 120	-	618.96
14.00	-	-	-	-	-	74%	Don	\$ 105	-	-		
-	13.50	13.50	2,362.50	-	2,362.50	1,740.82	74%	Griffith, Keith	\$ 175	-	1,740.82	
-	11.00	11.00	1,155.00	-	1,155.00	851.07	74%	Johnson, Michael	\$ 105	-	851.07	
-	6.00	6.00	630.00	-	630.00	464.22	74%	Kersting, Donald	\$ 105	-	464.22	
-	10.50	10.50	1,522.50	-	1,522.50	1,121.86	74%	Maccue, Jesse	\$ 145	-	1,121.86	
-	11.50	11.50	2,012.50	-	2,012.50	1,482.92	74%	Penick, William (Bl)	\$ 175	-	1,482.92	
16.50	18.00	1.50	-	217.50	217.50	160.27	74%	Ramos, Inocencio	\$ 145	160.27	-	
-	20.00	20.00	2,400.00	-	2,400.00	1,768.45	74%	Sporer, Marty	\$ 120	-	1,768.45	
-	4.00	4.00	480.00	-	480.00	353.69	74%	Tompkins, Elbin	\$ 120	-	353.69	
-	12.00	12.00	2,100.00	-	2,100.00	1,547.39	74%	Walton, Luke	\$ 175	-	1,547.39	
-	10.00	10.00	1,450.00	-	1,450.00	1,068.44	74%	Powell, Homer	\$ 145	-	1,068.44	
18.00	-	-	-	-	-	74%	Gary/Brian/Deb	\$ 120	-	-		
26.00	-	-	-	-	-	74%	Jim/Brian/Don	\$ 120	-	-		
13.50	-	-	-	-	-	74%	Ed/Josh	\$ 120	-	-		
5.00	-	-	-	-	-	74%	Brent/Tim/Marty	\$ 120	-	-		
8.50	-	-	-	-	-	74%	Keith/Jesse/Travis	\$ 175	-	-		
8.00	-	-	-	-	-	74%	Travis	\$ 175	-	-		
7.00	-	-	-	-	-	74%	Elbin/Deb	\$ 120	-	-		
14.50	-	-	-	-	-	74%	Steve/Don/Dustin	\$ 120	-	-		
24.00	-	-	-	-	-	74%	Tim/Don	\$ 140	-	-		
5.50	-	-	-	-	-	74%	Mike/Bob/Gene	\$ 105	-	-		
-	11.00	11.00	1,595.00	-	1,595.00	1,062.79	67%	10/11/11	Allen, Lewis	\$ 145	-	1,062.79
-	7.00	7.00	1,050.00	-	1,050.00	699.64	67%	Griffith, Keith	\$ 150	-	699.64	
-	14.00	14.00	1,470.00	-	1,470.00	979.50	67%	Johnson, Michael	\$ 105	-	979.50	
-	14.00	14.00	2,030.00	-	2,030.00	1,352.64	67%	Maccue, Jesse	\$ 145	-	1,352.64	
-	9.00	9.00	1,575.00	-	1,575.00	1,049.46	67%	Penick, William (Bl)	\$ 175	-	1,049.46	
12.00	7.50	-	-	-	-	67%	Ramos, Inocencio	\$ 145	-	-		
-	11.00	11.00	1,430.00	-	1,430.00	952.85	67%	Rickenbacker, Ed	\$ 130	-	952.85	
-	8.00	8.00	840.00	-	840.00	559.71	67%	Sporer, Marty	\$ 105	-	559.71	
-	10.50	10.50	1,837.50	-	1,837.50	1,224.37	67%	Walton, Luke	\$ 175	-	1,224.37	
-	14.50	14.50	2,102.50	-	2,102.50	1,400.95	67%	Powell, Homer	\$ 145	-	1,400.95	
26.50	-	-	-	-	-	67%	Ed/Brian	\$ 120	-	-		
29.50	-	-	-	-	-	67%	Don/Cheyney/Mar	\$ 120	-	-		
20.50	-	-	-	-	-	67%	Tim/Steve	\$ 120	-	-		
25.50	-	-	-	-	-	67%	Jim/Justin/Josh/M	\$ 120	-	-		
-	11.50	11.50	1,380.00	-	1,380.00	890.41	65%	10/12/11	Carter, Michael	\$ 120	-	890.41
-	3.00	3.00	420.00	-	420.00	270.99	65%	Clausen, Don	\$ 140	-	270.99	
-	14.50	14.50	2,537.50	-	2,537.50	1,637.25	65%	Griffith, Keith	\$ 175	-	1,637.25	
-	3.00	3.00	360.00	-	360.00	232.28	65%	Hinckley, Maggie	\$ 120	-	232.28	
-	15.00	15.00	1,575.00	-	1,575.00	1,016.22	65%	Johnson, Michael	\$ 105	-	1,016.22	
-	12.50	12.50	1,812.50	-	1,812.50	1,169.46	65%	Maccue, Jesse	\$ 145	-	1,169.46	
-	8.00	8.00	1,200.00	-	1,200.00	774.27	65%	Penick, William (Bl)	\$ 150	-	774.27	
13.00	14.00	1.00	-	145.00	145.00	93.56	65%	Ramos, Inocencio	\$ 145	93.56	-	
-	11.50	11.50	1,207.50	-	1,207.50	779.11	65%	Rousseau, Dennis	\$ 105	-	779.11	
-	12.50	12.50	1,312.50	-	1,312.50	846.85	65%	Sporer, Marty	\$ 105	-	846.85	
-	6.00	6.00	720.00	-	720.00	464.56	65%	Tompkins, Elbin	\$ 120	-	464.56	
-	12.00	12.00	1,440.00	-	1,440.00	929.12	65%	Tousignant, Scott	\$ 120	-	929.12	
-	10.00	10.00	1,750.00	-	1,750.00	1,129.14	65%	Walton, Luke	\$ 175	-	1,129.14	
-	22.00	22.00	3,850.00	-	3,850.00	2,484.10	65%	Warner, Travis	\$ 175	-	2,484.10	
-	13.00	13.00	1,885.00	-	1,885.00	1,216.24	65%	Powell, Homer	\$ 145	-	1,216.24	
-	12.50	-	-	-	-	65%	Maggie/Deb/Dave	\$ 140	-	-		
-	20.50	-	-	-	-	65%	Don/Cheyney	\$ 140	-	-		
-	5.50	5.50	660.00	-	660.00	491.85	75%	Allen, Debra	\$ 120	-	491.85	
-	2.50	2.50	300.00	-	300.00	223.57	75%	Carter, Michael	\$ 120	-	223.57	

Time Card	Hours Billed	100% Overcharge						Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		100% Over	100% TC=0	100% TC>0	Amt.	CHK \$	CHK%					
-	5.00	5.00	600.00	-	600.00	447.14	75%	10/13/11	Hinckley, Maggie	\$ 120	-	447.14
-	28.00	28.00	2,940.00	-	2,940.00	2,190.99	75%		Johnson, Michael	\$ 105	-	2,190.99
-	9.50	9.50	1,377.50	-	1,377.50	1,026.56	75%		Maccue, Jesse	\$ 145	-	1,026.56
-	3.00	3.00	420.00	-	420.00	313.00	75%		Miller, Cheyney	\$ 140	-	313.00
13.00	19.50	6.50	-	942.50	942.50	702.38	75%		Ramos, Inocencio	\$ 145	702.38	-
-	11.00	11.00	1,320.00	-	1,320.00	983.71	75%		Rousseau, Dennis	\$ 120	-	983.71
-	5.00	5.00	525.00	-	525.00	391.25	75%		Sporer, Marty	\$ 105	-	391.25
-	6.50	6.50	780.00	-	780.00	581.28	75%		Tompkins, Elbin	\$ 120	-	581.28
-	6.50	6.50	682.50	-	682.50	508.62	75%		Tousignant, Scott	\$ 105	-	508.62
-	6.00	6.00	780.00	-	780.00	581.28	75%		Walton, Luke	\$ 130	-	581.28
-	3.00	3.00	450.00	-	450.00	335.36	75%		Warner, Travis	\$ 150	-	335.36
10.00	-	-	-	-	-	-	75%		Don/Justin	\$ 120	-	-
37.50	-	-	-	-	-	-	75%		Don/Brian/Steve/T	\$ 120	-	-
11.50	-	-	-	-	-	-	75%		Keith/Luke/Bill	\$ 175	-	-
10.50	-	-	-	-	-	-	75%		Bob/Homer/Russ	\$ 120	-	-
28.50	-	-	-	-	-	-	75%		Steve/Dustin/Lewis	\$ 120	-	-
28.00	-	-	-	-	-	-	75%		Lewis/Tim/Elbin/M	\$ 120	-	-
16.00	-	-	-	-	-	-	75%		Elbin/Bill/Lewis	\$ 120	-	-
11.00	-	-	-	-	-	-	75%		Cheyney/Mike	\$ 140	-	-
7.50	-	-	-	-	-	-	75%		Dennis/Marty	\$ 105	-	-
-	10.00	10.00	1,200.00	-	1,200.00	883.91	74%	10/14/11	Allen, Debra	\$ 120	-	883.91
-	11.00	11.00	1,430.00	-	1,430.00	1,053.32	74%		Allen, Lewis	\$ 130	-	1,053.32
-	11.00	11.00	1,540.00	-	1,540.00	1,134.35	74%		Carter, Michael	\$ 140	-	1,134.35
-	12.50	12.50	2,187.50	-	2,187.50	1,611.29	74%		Griffith, Keith	\$ 175	-	1,611.29
-	4.00	4.00	480.00	-	480.00	353.56	74%		Hinckley, Maggie	\$ 120	-	353.56
-	10.50	10.50	1,837.50	-	1,837.50	1,353.48	74%		Penick, William (Bill)	\$ 175	-	1,353.48
14.00	14.00	-	-	-	-	-	74%		Ramos, Inocencio	\$ 145	-	-
-	5.50	5.50	660.00	-	660.00	486.15	74%		Sporer, Marty	\$ 120	-	486.15
-	12.00	12.00	1,260.00	-	1,260.00	928.10	74%		Spragg, Jim	\$ 105	-	928.10
3.00	3.50	0.50	-	72.50	72.50	53.40	74%		Stinson, Ed	\$ 145	53.40	-
-	9.50	9.50	1,140.00	-	1,140.00	839.71	74%		Tousignant, Scott	\$ 120	-	839.71
-	8.50	8.50	1,487.50	-	1,487.50	1,095.68	74%		Walton, Luke	\$ 175	-	1,095.68
-	13.50	13.50	2,362.50	-	2,362.50	1,740.19	74%		Warner, Travis	\$ 175	-	1,740.19
-	15.50	15.50	2,325.00	-	2,325.00	1,712.57	74%		Powell, Homer	\$ 150	-	1,712.57
11.50	-	-	-	-	-	-	74%		Maggie/Mike	\$ 140	-	-
20.00	-	-	-	-	-	-	74%		Ed/Elbin/Cheyney	\$ 140	-	-
17.50	-	-	-	-	-	-	74%		Tim/Brian/Scott	\$ 120	-	-
22.00	-	-	-	-	-	-	74%		Maggie/Tim/Scott	\$ 120	-	-
7.00	-	-	-	-	-	-	74%		Don/Gene/Russ	\$ 120	-	-
-	4.00	4.00	480.00	-	480.00	379.48	79%	10/15/11	Allen, Debra	\$ 120	-	379.48
-	8.50	8.50	1,487.50	-	1,487.50	1,175.99	79%		Allen, Lewis	\$ 175	-	1,175.99
-	6.00	6.00	720.00	-	720.00	569.22	79%		Carter, Michael	\$ 120	-	569.22
-	14.50	14.50	1,522.50	-	1,522.50	1,203.66	79%		Colson, Brian	\$ 105	-	1,203.66
-	3.00	3.00	360.00	-	360.00	284.61	79%		Kersting, Donald	\$ 120	-	284.61
-	3.00	3.00	360.00	-	360.00	284.61	79%		Miesner, Tim	\$ 120	-	284.61
-	14.00	14.00	1,680.00	-	1,680.00	1,328.18	79%		Rousseau, Dennis	\$ 120	-	1,328.18
-	8.50	8.50	1,020.00	-	1,020.00	806.39	79%		Sporer, Marty	\$ 120	-	806.39
3.50	4.00	0.50	-	37.50	37.50	29.65	79%		Stinson, Ed	\$ 75	29.65	-
-	9.00	9.00	1,080.00	-	1,080.00	853.83	79%		Tousignant, Scott	\$ 120	-	853.83
-	10.50	10.50	1,837.50	-	1,837.50	1,452.69	79%		Walton, Luke	\$ 175	-	1,452.69
-	14.00	14.00	2,030.00	-	2,030.00	1,604.88	79%		Powell, Homer	\$ 145	-	1,604.88
13.00	-	-	-	-	-	-	79%		Maggie/Ed/Cheyney	\$ 140	-	-
14.50	-	-	-	-	-	-	79%		Ed/Tim/Don	\$ 120	-	-
18.00	-	-	-	-	-	-	79%		Ed/Don/Gene	\$ 140	-	-
6.00	-	-	-	-	-	-	79%		Bill/Luke	\$ 175	-	-
8.50	-	-	-	-	-	-	79%		Tim/Cheyney	\$ 140	-	-
10.50	-	-	-	-	-	-	79%		Mike/Cheyney/Don	\$ 140	-	-
-	7.50	7.50	1,312.50	-	1,312.50	949.81	72%	10/16/11	Allen, Lewis	\$ 175	-	949.81
-	7.50	7.50	900.00	-	900.00	651.30	72%		Carter, Michael	\$ 120	-	651.30
-	3.00	3.00	360.00	-	360.00	260.52	72%		Claussen, Don	\$ 120	-	260.52
-	15.50	15.50	1,627.50	-	1,627.50	1,177.77	72%		Colson, Brian	\$ 105	-	1,177.77
-	13.50	13.50	2,362.50	-	2,362.50	1,709.66	72%		Griffith, Keith	\$ 175	-	1,709.66
-	12.50	12.50	1,312.50	-	1,312.50	949.81	72%		Johnson, Michael	\$ 105	-	949.81
-	7.00	7.00	1,225.00	-	1,225.00	886.49	72%		Maccue, Jesse	\$ 175	-	886.49
-	2.00	2.00	240.00	-	240.00	173.68	72%		Miesner, Tim	\$ 120	-	173.68
-	14.50	14.50	1,740.00	-	1,740.00	1,259.18	72%		Rickenbacker, Ed	\$ 120	-	1,259.18
-	12.00	12.00	1,260.00	-	1,260.00	911.82	72%		Rousseau, Dennis	\$ 105	-	911.82
-	5.50	5.50	660.00	-	660.00	477.62	72%		Spragg, Jim	\$ 120	-	477.62
2.50	3.00	0.50	-	37.50	37.50	27.14	72%		Stinson, Ed	\$ 75	27.14	-
-	2.00	-	-	-	-	-	72%		Don/Justin	\$ 120	-	-
-	27.50	-	-	-	-	-	72%		Deb/Jim	\$ 120	-	-
-	19.50	-	-	-	-	-	72%		Tim/Don/Scott	\$ 140	-	-
-	10.00	-	-	-	-	-	72%		Tim/Don	\$ 120	-	-
-	4.00	-	-	-	-	-	72%		Don/Brent/Aaron	\$ 120	-	-

Time Card	Hours Billed	100% Overcharge				Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
		Over	100% TC=0	100% TC>0	Amt					
-	13.50	13.50	1,417.50	-	1,417.50	888.91	63%	10/17/11	Colson, Brian	\$ 105
-	13.00	13.00	1,365.00	-	1,365.00	855.99	63%		Johnson, Michael	\$ 105
-	14.00	14.00	2,030.00	-	2,030.00	1,273.01	63%		Maccue, Jesse	\$ 145
-	4.00	4.00	600.00	-	600.00	376.26	63%		Penick, William (Bl)	\$ 150
-	13.50	13.50	1,417.50	-	1,417.50	888.91	63%		Sporer, Marty	\$ 105
-	4.00	4.00	480.00	-	480.00	301.01	63%		Tompkins, Elbin	\$ 120
-	2.00	2.00	240.00	-	240.00	150.50	63%		Tousignant, Scott	\$ 120
-	2.50	2.50	325.00	-	325.00	203.81	63%		Walton, Luke	\$ 130
-	1.50	1.50	195.00	-	195.00	122.28	63%		Warner, Travis	\$ 130
12.50		-	-	-	-	63%		Luke/Travis	\$ 175	-
17.50		-	-	-	-	63%		Ed/Elbin/Scott	\$ 120	-
13.00		-	-	-	-	63%		Don/Elbin	\$ 120	-
13.50		-	-	-	-	63%		Don/Tim/Justin	\$ 120	-
12.50		-	-	-	-	63%		Tim/Dennis	\$ 120	-
-	9.50	9.50	1,140.00	-	1,140.00	773.92	68%	10/18/11	Claussen, Don	\$ 120
-	7.00		-	-	-	68%		Don	\$ 105	-
-	7.00	7.00	840.00	-	840.00	570.26	68%		Hinckley, Maggle	\$ 120
-	12.00	12.00	1,260.00	-	1,260.00	855.38	68%		Johnson, Michael	\$ 105
-	7.00	7.00	1,015.00	-	1,015.00	689.06	68%		Maccue, Jesse	\$ 145
-	2.00	2.00	240.00	-	240.00	162.93	68%		Mlesner, Tim	\$ 120
-	3.00	3.00	420.00	-	420.00	285.13	68%		Miller, Cheyney	\$ 140
12.00	13.00	1.00	-	145.00	145.00	98.44	68%	Ramos, Inocencio	\$ 145	98.44
-	12.50	12.50	1,312.50	-	1,312.50	891.02	68%		Sporer, Marty	\$ 105
-	15.00	15.00	1,800.00	-	1,800.00	1,221.98	68%		Spragg, Jim	\$ 120
-	12.00	12.00	1,440.00	-	1,440.00	977.58	68%		Tousignant, Scott	\$ 120
-	23.00	23.00	4,025.00	-	4,025.00	2,732.47	68%		Walton, Luke	\$ 175
-	11.00	11.00	1,925.00	-	1,925.00	1,306.84	68%		Warner, Travis	\$ 175
-	11.50	11.50	1,667.50	-	1,667.50	1,132.02	68%		Powell, Homer	\$ 145
2.00	2.00	-	-	-	-	68%		Amen, Zach	\$ 85	-
16.00		-	-	-	-	68%		Inocencio	\$ 145	-
10.50		-	-	-	-	68%		Jim/Maggie/Tim	\$ 120	-
18.00		-	-	-	-	68%		Travis/Keith/Bill	\$ 175	-
15.00		-	-	-	-	68%		Keith/Travis/Luke	\$ 175	-
18.50		-	-	-	-	68%		Mike/Cheyney/Don	\$ 120	-
-	4.00	4.00	480.00	-	480.00	334.97	70%	10/19/11	Allen, Debra	\$ 120
-	10.50	10.50	1,260.00	-	1,260.00	879.30	70%		Carter, Michael	\$ 120
-	8.00	8.00	960.00	-	960.00	669.94	70%		Claussen, Don	\$ 120
-	7.00		-	-	-	70%		Don	\$ 120	-
-	7.00	7.00	1,330.00	-	1,330.00	928.15	70%		Griffith, Keith	\$ 190
-	9.50	9.50	1,140.00	-	1,140.00	795.56	70%		Hinckley, Maggle	\$ 120
-	5.00	5.00	600.00	-	600.00	418.71	70%		Kersting, Donald	\$ 120
-	8.00	8.00	1,160.00	-	1,160.00	809.51	70%		Maccue, Jesse	\$ 145
-	8.50	8.50	892.50	-	892.50	622.84	70%		Miller, Cheyney	\$ 105
-	22.00	22.00	3,300.00	-	3,300.00	2,302.92	70%		Penick, William (Bl)	\$ 150
13.00	14.00	1.00	-	145.00	145.00	101.19	70%		Ramos, Inocencio	\$ 145
-	17.00	17.00	1,785.00	-	1,785.00	1,245.67	70%		Sporer, Marty	\$ 105
-	5.00	5.00	525.00	-	525.00	366.37	70%		Spragg, Jim	\$ 105
-	3.00	3.00	360.00	-	360.00	251.23	70%		Tousignant, Scott	\$ 120
-	7.50	7.50	1,312.50	-	1,312.50	915.94	70%		Walton, Luke	\$ 175
-	11.50	11.50	2,012.50	-	2,012.50	1,404.43	70%		Warner, Travis	\$ 175
-	12.50	12.50	1,812.50	-	1,812.50	1,264.86	70%		Powell, Homer	\$ 145
-	10.00		-	-	-	70%		Deb/Mike	\$ 120	-
-	13.00		-	-	-	70%		Jim/Scott	\$ 120	-
-	35.00		-	-	-	70%		Ed/Lewis/Mike	\$ 120	-
-	8.50		-	-	-	70%		Ed/James/Brian/Scot	\$ 140	-
-	15.00		-	-	-	70%		Mike/Maggie/Don	\$ 140	-
-	2.00		-	-	-	70%		Justin/Mike	\$ 120	-
-	3.50	3.50	420.00	-	420.00	207.36	49%	10/20/11	Allen, Debra	\$ 120
-	8.50	8.50	1,020.00	-	1,020.00	503.58	49%		Allen, Lewis	\$ 120
-	3.50	3.50	367.50	-	367.50	181.44	49%		Colson, Brian	\$ 105
-	10.00	10.00	1,750.00	-	1,750.00	863.99	49%		Griffith, Keith	\$ 175
-	3.50	3.50	420.00	-	420.00	207.36	49%		Hinckley, Maggle	\$ 120
-	4.00	4.00	480.00	-	480.00	236.98	49%		Johnson, Michael	\$ 120
-	7.50	7.50	1,087.50	-	1,087.50	536.91	49%		Maccue, Jesse	\$ 145
-	11.00	11.00	1,320.00	-	1,320.00	651.69	49%		Mlesner, Tim	\$ 120
-	10.50	10.50	1,260.00	-	1,260.00	622.07	49%		Penick, William (Bl)	\$ 120
12.00	13.00	1.00	-	145.00	145.00	71.59	49%		Ramos, Inocencio	\$ 145
-	12.00	12.00	1,440.00	-	1,440.00	710.94	49%		Rousseau, Dennis	\$ 120
-	10.50	10.50	1,102.50	-	1,102.50	544.31	49%		Sporer, Marty	\$ 105
-	2.00	2.00	210.00	-	210.00	103.68	49%		Spragg, Jim	\$ 105
6.00	23.00	17.00	-	2,465.00	2,465.00	1,216.99	49%		Stinson, Ed	\$ 145
-	3.00	3.00	315.00	-	315.00	155.52	49%		Tompkins, Elbin	\$ 105
-	1.00	1.00	105.00	-	105.00	51.84	49%		Tousignant, Scott	\$ 105
-	14.00	14.00	2,030.00	-	2,030.00	1,002.23	49%		Walton, Luke	\$ 145

Time Card Hrs	Hours Billed	100% Overcharge				Ticket Date	Driver	Rate Billed	chk>0	CHK=0		
		100% Over	TC=0	100% TC>0	Amt							
-	16.00	16.00	2,800.00	-	2,800.00	1,382.38	49%	10/20/11	Warner, Travis	\$ 175	-	1,382.38
-	12.50	12.50	1,812.50	-	1,812.50	894.84	49%		Powell, Homer	\$ 145	-	894.84
8.50	-	-	-	-	-	49%		Maggie/Mike	\$ 120	-	-	
18.50	-	-	-	-	-	49%		Brian/Scott	\$ 140	-	-	
11.50	-	-	-	-	-	49%		Mike/Scott	\$ 120	-	-	
22.50	-	-	-	-	-	49%		Cheyney/Elbin/Ma	\$ 120	-	-	
2.00	-	-	-	-	-	49%		Justin/Mike	\$ 120	-	-	
-	14.50	14.50	2,102.50	-	2,102.50	1,311.33	62%	10/21/11	Allen, Lewis	\$ 145	-	1,311.33
-	3.00	3.00	360.00	-	360.00	224.53	62%		Carter, Michael	\$ 120	-	224.53
-	13.50	13.50	1,957.50	-	1,957.50	1,220.89	62%		Griffith, Keith	\$ 145	-	1,220.89
-	4.00	4.00	480.00	-	480.00	299.38	62%		Hinckley, Maggie	\$ 120	-	299.38
-	13.00	13.00	1,885.00	-	1,885.00	1,175.67	62%		Johnson, Michael	\$ 145	-	1,175.67
-	6.00	6.00	720.00	-	720.00	449.06	62%		Miesner, Tim	\$ 120	-	449.06
-	8.00	8.00	840.00	-	840.00	523.91	62%		Miller, Cheyney	\$ 105	-	523.91
-	6.50	6.50	975.00	-	975.00	608.11	62%		Penick, William (Bl	\$ 150	-	608.11
12.00	12.00	-	-	-	-	62%		Ramos, Inocencio	\$ 145	-	-	
-	6.00	6.00	720.00	-	720.00	449.06	62%		Rousseau, Dennis	\$ 120	-	449.06
-	8.50	8.50	892.50	-	892.50	556.65	62%		Tompkins, Elbin	\$ 105	-	556.65
-	2.50	2.50	262.50	-	262.50	163.72	62%		Tousignant, Scott	\$ 105	-	163.72
-	7.00	7.00	1,225.00	-	1,225.00	764.03	62%		Walton, Luke	\$ 175	-	764.03
-	9.00	9.00	1,350.00	-	1,350.00	841.99	62%		Warner, Travis	\$ 150	-	841.99
-	10.00	10.00	1,450.00	-	1,450.00	904.36	62%		Powell, Homer	\$ 145	-	904.36
17.00	-	-	-	-	-	62%		Marty/Mike/Denni	\$ 120	-	-	
27.50	-	-	-	-	-	62%		Ed/Dennis/Tim/Eli	\$ 120	-	-	
11.00	-	-	-	-	-	62%		Mike/Maggie	\$ 120	-	-	
19.00	-	-	-	-	-	62%		Maggie/Cheyney/F	\$ 120	-	-	
33.00	-	-	-	-	-	62%		Mike/Tim/Don	\$ 120	-	-	
-	2.00	2.00	240.00	-	240.00	191.12	80%	10/22/11	Allen, Debra	\$ 120	-	191.12
-	3.50	3.50	420.00	-	420.00	334.47	80%		Allen, Lewis	\$ 120	-	334.47
-	4.00	4.00	480.00	-	480.00	382.25	80%		Colson, Brian	\$ 120	-	382.25
-	7.50	7.50	1,087.50	-	1,087.50	866.03	80%		Griffith, Keith	\$ 145	-	866.03
-	11.50	11.50	1,207.50	-	1,207.50	961.60	80%		Miller, Cheyney	\$ 105	-	961.60
-	10.00	10.00	1,200.00	-	1,200.00	955.62	80%		Rousseau, Dennis	\$ 120	-	955.62
4.00	-	-	-	-	-	80%		Tim	\$ 120	-	-	
-	5.00	5.00	600.00	-	600.00	477.81	80%		Tompkins, Elbin	\$ 120	-	477.81
-	12.00	12.00	1,560.00	-	1,560.00	1,242.31	80%		Walton, Luke	\$ 130	-	1,242.31
-	12.00	12.00	1,560.00	-	1,560.00	1,242.31	80%		Warner, Travis	\$ 130	-	1,242.31
-	9.00	9.00	1,305.00	-	1,305.00	1,039.24	80%		Powell, Homer	\$ 145	-	1,039.24
8.50	-	-	-	-	-	80%		Maggie/Mike	\$ 120	-	-	
8.00	-	-	-	-	-	80%		Maggie/Deb	\$ 120	-	-	
11.00	-	-	-	-	-	80%		Marty/Mike	\$ 120	-	-	
28.00	-	-	-	-	-	80%		Ed/Don	\$ 120	-	-	
17.50	-	-	-	-	-	80%		Deb/Ed/Lewis	\$ 120	-	-	
21.00	-	-	-	-	-	80%		Scott/Brian/Lewis/	\$ 140	-	-	
23.00	-	-	-	-	-	80%		Brian/Scott/Don	\$ 140	-	-	
24.00	-	-	-	-	-	80%		Don/Tim/Brian/Eli	\$ 140	-	-	
-	3.50	3.50	420.00	-	420.00	333.74	79%	10/23/11	Allen, Debra	\$ 120	-	333.74
-	10.50	10.50	1,522.50	-	1,522.50	1,209.81	79%		Allen, Lewis	\$ 145	-	1,209.81
-	2.00	2.00	240.00	-	240.00	190.71	79%		Carter, Michael	\$ 120	-	190.71
-	7.00	7.00	840.00	-	840.00	667.48	79%		Claussen, Don	\$ 120	-	667.48
-	10.00	10.00	1,200.00	-	1,200.00	953.54	79%		Hinckley, Maggie	\$ 120	-	953.54
-	12.00	12.00	1,440.00	-	1,440.00	1,144.25	79%		Johnson, Michael	\$ 120	-	1,144.25
-	10.00	10.00	1,450.00	-	1,450.00	1,152.20	79%		Maccue, Jesse	\$ 145	-	1,152.20
-	6.00	6.00	720.00	-	720.00	572.12	79%		Miesner, Tim	\$ 120	-	572.12
5.00	6.00	1.00	-	150.00	150.00	119.19	79%		Stinson, Ed	\$ 150	119.19	-
20.00	-	-	-	-	-	79%		Dennis/Elbin/Tim/	\$ 140	-	-	
2.50	-	-	-	-	-	79%		Justin/Deb	\$ 120	-	-	
8.50	-	-	-	-	-	79%		Mike/Don	\$ 120	-	-	
46.50	-	-	-	-	-	79%		Tim/Brian/Dennis	\$ 140	-	-	
-	12.00	12.00	1,440.00	-	1,440.00	1,050.55	79%	10/24/11	Allen, Debra	\$ 120	-	1,050.55
-	5.00	5.00	600.00	-	600.00	437.73	79%		Claussen, Don	\$ 120	-	437.73
2.00	-	-	-	-	-	79%		Don	\$ 105	-	-	
-	4.00	4.00	580.00	-	580.00	423.14	79%		Griffith, Keith	\$ 145	-	423.14
-	13.00	13.00	1,560.00	-	1,560.00	1,138.10	79%		Hinckley, Maggie	\$ 120	-	1,138.10
-	2.00	2.00	240.00	-	240.00	175.09	79%		Kersting, Donald	\$ 120	-	175.09
-	12.00	12.00	1,740.00	-	1,740.00	1,269.42	79%		Maccue, Jesse	\$ 145	-	1,269.42
-	20.50	20.50	2,460.00	-	2,460.00	1,794.70	79%		Miesner, Tim	\$ 120	-	1,794.70
-	14.00	14.00	2,100.00	-	2,100.00	1,532.06	79%		Penick, William (Bl	\$ 150	-	1,532.06
-	12.00	12.00	1,440.00	-	1,440.00	1,050.55	79%		Rousseau, Dennis	\$ 120	-	1,050.55
-	9.50	9.50	1,140.00	-	1,140.00	831.69	79%		Shine, Steve	\$ 120	-	831.69
-	10.50	10.50	1,102.50	-	1,102.50	804.33	79%		Sporer, Marty	\$ 105	-	804.33
-	13.00	13.00	1,365.00	-	1,365.00	995.84	79%		Spragg, Jim	\$ 105	-	995.84
-	5.50	5.50	660.00	-	660.00	481.50	79%		Tousignant, Scott	\$ 120	-	481.50
-	41.50	-	-	-	-	79%		Don/Dennis/Ed	\$ 120	-	-	

Time Card	Hours Billed	100% Over	100% TC>0	100% Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0	
	21.50	-	-	-	-	73%			\$ 120	-	-	
	20.00	-	-	-	-	73%			\$ 140	-	-	
	15.00	-	-	-	-	73%			\$ 120	-	-	
-	6.50	6.50	780.00	-	780.00	533.12	68%	10/25/11	Allen, Debra	\$ 120	-	533.12
-	12.50	12.50	1,500.00	-	1,500.00	1,025.22	68%		Allen, Lewis	\$ 120	-	1,025.22
-	14.50	14.50	1,740.00	-	1,740.00	1,189.26	68%		Carter, Michael	\$ 120	-	1,189.26
	12.00	-	-	-	-	68%			Don	\$ 120	-	-
-	25.50	25.50	3,825.00	-	3,825.00	2,614.32	68%		Griffith, Keith	\$ 150	-	2,614.32
-	4.00	4.00	480.00	-	480.00	328.07	68%		Hinckley, Maggie	\$ 120	-	328.07
-	15.50	15.50	1,860.00	-	1,860.00	1,271.28	68%		Johnson, Michael	\$ 120	-	1,271.28
-	10.50	10.50	1,522.50	-	1,522.50	1,040.60	68%		Maccue, Jesse	\$ 145	-	1,040.60
	8.50	8.50	892.50	-	892.50	610.01	68%		Miesner, Tim	\$ 105	-	610.01
-	14.00	14.00	2,100.00	-	2,100.00	1,435.31	68%		Penick, William (Bl)	\$ 150	-	1,435.31
12.00	2.00	-	-	-	-	68%			Ramos, Inocencio	\$ 145	-	-
-	12.50	12.50	1,500.00	-	1,500.00	1,025.22	68%		Sporer, Marty	\$ 120	-	1,025.22
-	4.00	4.00	420.00	-	420.00	287.06	68%		Spragg, Jim	\$ 105	-	287.06
2.00	2.00	-	-	-	-	68%			Stinson, Ed	\$ 75	-	-
-	13.50	13.50	1,620.00	-	1,620.00	1,107.24	68%		Tousignant, Scott	\$ 120	-	1,107.24
-	9.00	9.00	1,575.00	-	1,575.00	1,076.48	68%		Walton, Luke	\$ 175	-	1,076.48
-	25.00	25.00	4,375.00	-	4,375.00	2,990.23	68%		Warner, Travis	\$ 175	-	2,990.23
-	4.50	4.50	540.00	-	540.00	369.08	68%		Powell, Homer	\$ 120	-	369.08
	8.50	-	-	-	-	68%			Justin/Deb/Steve	\$ 120	-	-
	25.50	-	-	-	-	68%			Mike/Gene/Elbin/I	\$ 140	-	-
-	13.00	13.00	1,560.00	-	1,560.00	1,359.91	87%	10/26/11	Allen, Lewis	\$ 120	-	1,359.91
	8.50	-	-	-	-	87%			Deb/Maggie	\$ 120	-	-
-	1.50	1.50	225.00	-	225.00	196.14	87%		Griffith, Keith	\$ 150	-	196.14
-	10.00	10.00	1,200.00	-	1,200.00	1,046.08	87%		Hinckley, Maggie	\$ 120	-	1,046.08
-	5.00	5.00	725.00	-	725.00	632.01	87%		Maccue, Jesse	\$ 145	-	632.01
-	5.00	5.00	750.00	-	750.00	653.80	87%		Penick, William (Bl)	\$ 150	-	653.80
-	2.00	2.00	150.00	-	150.00	130.76	87%		Rickenbacker, Ed	\$ 75	-	130.76
-	4.50	4.50	472.50	-	472.50	411.90	87%		Shline, Steve	\$ 105	-	411.90
-	14.50	14.50	2,537.50	-	2,537.50	2,212.03	87%		Walton, Luke	\$ 175	-	2,212.03
-	12.50	12.50	2,187.50	-	2,187.50	1,906.92	87%		Warner, Travis	\$ 175	-	1,906.92
-	13.50	13.50	1,620.00	-	1,620.00	1,412.21	87%		Powell, Homer	\$ 120	-	1,412.21
	8.00	-	-	-	-	87%			Zach	\$ 75	-	-
	59.00	-	-	-	-	87%			Jim/Scott/Marty	\$ 140	-	-
	21.50	-	-	-	-	87%			Jim/Robin/Derek/H	\$ 105	-	-
	25.50	-	-	-	-	87%			Ed/Justin/Cheyney	\$ 120	-	-
	10.50	-	-	-	-	87%			Keith/Bill	\$ 175	-	-
	6.50	-	-	-	-	87%			Bill/Keith	\$ 175	-	-
	65.00	-	-	-	-	87%			Brian/Don/Cheyne	\$ 120	-	-
	11.50	-	-	-	-	87%			Justin/Deb	\$ 120	-	-
	6.00	-	-	-	-	87%			Justin/Maggie	\$ 120	-	-
-	9.00	9.00	1,080.00	-	1,080.00	549.64	51%	10/27/11	Allen, Debra	\$ 120	-	549.64
-	9.50	9.50	1,140.00	-	1,140.00	580.17	51%		Carter, Michael	\$ 120	-	580.17
-	2.50	2.50	262.50	-	262.50	133.59	51%		Colson, Brian	\$ 105	-	133.59
-	5.50	5.50	715.00	-	715.00	363.88	51%		Griffith, Keith	\$ 130	-	363.88
-	11.00	11.00	1,320.00	-	1,320.00	671.78	51%		Hinckley, Maggie	\$ 120	-	671.78
-	9.50	9.50	1,330.00	-	1,330.00	676.87	51%		Johnson, Michael	\$ 140	-	676.87
-	12.00	12.00	1,740.00	-	1,740.00	885.53	51%		Maccue, Jesse	\$ 145	-	885.53
-	6.00	6.00	900.00	-	900.00	458.03	51%		Penick, William (Bl)	\$ 150	-	458.03
12.00	53.00	41.00	-	5,945.00	5,945.00	3,025.54	51%		Ramos, Inocencio	\$ 145	3,025.54	-
-	12.00	12.00	2,100.00	-	2,100.00	1,068.74	51%		Walton, Luke	\$ 175	-	1,068.74
-	5.00	5.00	750.00	-	750.00	381.69	51%		Warner, Travis	\$ 150	-	381.69
-	14.50	14.50	2,102.50	-	2,102.50	1,070.01	51%		Powell, Homer	\$ 145	-	1,070.01
	37.50	-	-	-	-	51%			Dennis/Craig/Dave	\$ 140	-	-
	37.00	-	-	-	-	51%			Brian/Scott/Don	\$ 120	-	-
	28.00	-	-	-	-	51%			Mike/Don	\$ 120	-	-
	4.00	-	-	-	-	51%			Steve/Dennis	\$ 120	-	-
	14.50	-	-	-	-	51%			Bill/Travis	\$ 150	-	-
	15.50	-	-	-	-	51%			Lewis/Tim	\$ 120	-	-
	7.00	-	-	-	-	51%			Justin/TJ/Tim	\$ 105	-	-
-	3.00	3.00	360.00	-	360.00	272.75	76%	10/28/11	Allen, Lewis	\$ 120	-	272.75
-	2.00	2.00	240.00	-	240.00	181.83	76%		Carter, Michael	\$ 120	-	181.83
-	16.50	16.50	2,392.50	-	2,392.50	1,812.65	76%		Griffith, Keith	\$ 145	-	1,812.65
-	19.50	19.50	2,340.00	-	2,340.00	1,772.88	76%		Kersting, Donald	\$ 120	-	1,772.88
-	13.50	13.50	1,620.00	-	1,620.00	1,227.38	76%		Miller, Cheyney	\$ 120	-	1,227.38
-	4.50	4.50	675.00	-	675.00	511.41	76%		Penick, William (Bl)	\$ 150	-	511.41
15.50	15.50	-	-	-	-	76%			Ramos, Inocencio	\$ 145	-	-
-	17.50	17.50	2,100.00	-	2,100.00	1,591.04	76%		Rickenbacker, Ed	\$ 120	-	1,591.04
-	2.50	2.50	300.00	-	300.00	227.29	76%		Shine, Steve	\$ 120	-	227.29
-	21.50	21.50	2,257.50	-	2,257.50	1,710.37	76%		Sporer, Marty	\$ 105	-	1,710.37
-	8.50	8.50	1,190.00	-	1,190.00	901.59	76%		Spragg, Jim	\$ 140	-	901.59
-	13.50	13.50	1,620.00	-	1,620.00	1,227.38	76%		Tousignant, Scott	\$ 120	-	1,227.38

Time Card Hrs	Hours Billed	100% Overcharge				Ticket Date	Driver	Rate Billed	chk>0	CHK=0
		100% Over	TC=0	100% TC>0	Amt	CHK \$	CHK%			
- 10.00	10.00	1,900.00	-	-	1,900.00	1,439.52	76%	10/28/11	Walton, Luke	\$ 190 - 1,439.52
- 12.50	12.50	1,875.00	-	-	1,875.00	1,420.57	76%		Warner, Travis	\$ 150 - 1,420.57
- 6.50	6.50	942.50	-	-	942.50	714.08	76%		Powell, Homer	\$ 145 - 714.08
28.50		-	-	-	-	-	76%		Ed/Mike/Steve	\$ 120 -
7.50		-	-	-	-	-	76%		Mike/Jim	\$ 105 -
19.00		-	-	-	-	-	76%		Ed/Mike	\$ 140 -
20.50		-	-	-	-	-	76%		Cheyney/Tim	\$ 120 -
- 16.50	16.50	1,980.00	-	-	1,980.00	1,430.57	72%	10/29/11	Colson, Brian	\$ 120 - 1,430.57
- 7.00	7.00	840.00	-	-	840.00	606.91	72%		Hinckley, Maggie	\$ 120 - 606.91
- 8.00	8.00	960.00	-	-	960.00	693.61	72%		Miesner, Tim	\$ 120 - 693.61
- 14.00	14.00	2,100.00	-	-	2,100.00	1,517.27	72%		Penick, William (Bl)	\$ 150 - 1,517.27
- 7.50	7.50	787.50	-	-	787.50	568.98	72%		Sporer, Marty	\$ 105 - 568.98
- 5.00	5.00	525.00	-	-	525.00	379.32	72%		Spragg, Jim	\$ 105 - 379.32
- 11.50	11.50	2,012.50	-	-	2,012.50	1,454.05	72%		Walton, Luke	\$ 175 - 1,454.05
- 7.00	7.00	840.00	-	-	840.00	606.91	72%		Warner, Travis	\$ 120 - 606.91
- 3.50	3.50	507.50	-	-	507.50	366.67	72%		Powell, Homer	\$ 145 - 366.67
7.00		-	-	-	-	-	72%		Marty/James/Ed	\$ 120 -
27.50		-	-	-	-	-	72%		Craig/Cheyney/Elb	\$ 120 -
25.50		-	-	-	-	-	72%		Brian/Don	\$ 120 -
8.00		-	-	-	-	-	72%		Maggie/Tim	\$ 120 -
- 9.00	9.00	1,080.00	-	-	1,080.00	844.13	78%	10/30/11	Allen, Debra	\$ 120 - 844.13
- 4.50	4.50	787.50	-	-	787.50	615.51	78%		Griffith, Keith	\$ 175 - 615.51
- 4.50	4.50	472.50	-	-	472.50	369.31	78%		Maccue, Jesse	\$ 105 - 369.31
- 6.00	6.00	720.00	-	-	720.00	562.75	78%		Miesner, Tim	\$ 120 - 562.75
- 13.50	13.50	2,025.00	-	-	2,025.00	1,582.74	78%		Penick, William (Bl)	\$ 150 - 1,582.74
- 4.50	4.50	652.50	-	-	652.50	509.99	78%		Powell, Homer	\$ 145 - 509.99
14.50		-	-	-	-	-	78%		Keith/Dennis	\$ 120 -
2.00		-	-	-	-	-	78%		Mike/Robin/Bob/N	\$ 105 -
8.50		-	-	-	-	-	78%		Robin/Shawn/Stev	\$ 120 -
18.50		-	-	-	-	-	78%		Ed/Lewis/Don	\$ 120 -
28.00		-	-	-	-	-	78%		Steve/Mike/Don	\$ 120 -
11.00		-	-	-	-	-	78%		Mike/Tim/Deb/Do	\$ 120 -
11.00		-	-	-	-	-	78%		Jesse/Brian	\$ 140 -
5.00		-	-	-	-	-	67%	10/31/11	Don	\$ 120 -
- 4.00	4.00	480.00	-	-	480.00	323.66	67%		Hinckley, Maggle	\$ 120 - 323.66
- 3.00	3.00	420.00	-	-	420.00	283.20	67%		Kersting, Donald	\$ 140 - 283.20
4.50		-	-	-	-	-	67%		Klm	\$ 145 -
- 7.50	7.50	1,087.50	-	-	1,087.50	733.28	67%		Maccue, Jesse	\$ 145 - 733.28
- 7.00	7.00	840.00	-	-	840.00	566.40	67%		Miesner, Tim	\$ 120 - 566.40
- 8.00	8.00	1,200.00	-	-	1,200.00	809.14	67%		Penick, William (Bl)	\$ 150 - 809.14
- 16.00	16.00	2,320.00	-	-	2,320.00	1,564.34	67%		Ramos, Inocencio	\$ 145 - 1,564.34
- 7.00	7.00	840.00	-	-	840.00	566.40	67%		Sporer, Marty	\$ 120 - 566.40
- 3.50	3.50	367.50	-	-	367.50	247.80	67%		Tompkins, Elbin	\$ 105 - 247.80
- 6.50	6.50	1,137.50	-	-	1,137.50	767.00	67%		Walton, Luke	\$ 175 - 767.00
- 1.00	1.00	175.00	-	-	175.00	118.00	67%		Warner, Travis	\$ 175 - 118.00
- 4.50	4.50	652.50	-	-	652.50	439.97	67%		Powell, Homer	\$ 145 - 439.97
8.00		-	-	-	-	-	67%		Shawn	\$ 150 -
17.00		-	-	-	-	-	67%		Keith/Luke	\$ 130 -
4.00		-	-	-	-	-	67%		Luke/Travis	\$ 175 -
13.50		-	-	-	-	-	67%		Steve/Robin/Scott	\$ 140 -
12.00		-	-	-	-	-	67%		Robin/Bob/Scott/E	\$ 140 -
12.50		-	-	-	-	-	67%		Scott/Don/Mike	\$ 140 -
8.00		-	-	-	-	-	67%		Keith/Travis	\$ 175 -
8.00		-	-	-	-	-	67%		Mike/Maggie	\$ 120 -
17.00		-	-	-	-	-	67%		Cheyney/Justin/To	\$ 140 -
26.50		-	-	-	-	-	67%		Lewis/Tim/Don	\$ 120 -
10.00		-	-	-	-	-	67%		Justin/Tim	\$ 120 -
8.50		-	-	-	-	-	67%		Lloyd/Steve/Elbin	\$ 105 -
2.00		-	-	-	-	-	67%		Justin/Maggie	\$ 120 -

53,888

103,208

33,633

2,315,480

1,819,762

4,135,162

2,882,230

1,327,982

1,554,238

Report Period: 01/01/2011 - 05/01/2011														Period: 01/01/2011 - 05/01/2011				
Customer		Total		Charge without documentation		Total		Charge without documentation		Total		Charge without documentation		Total		Charge without documentation		
Aquila Enterprises	Totals	135,210.00	1,386.00			1,434		966.50	54.00	97.50	9,535.00		19,175.00	9,750.00				
	Charge without documentation			42,510.00									CHK	19,085.00	9,750.00			
														90.00				
Date	Ven Inv#	Memo	Amount	Total Hrs.	LSTK#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff.	Rate Claim	Hrs Claim	M/U	Customer
01/22/11		1 Week of 01/16 thru 01/22	5,770.00	58.00		01/16/11	-	65	18609									
						01/17/11	11.0											
						01/18/11	11.0											
						01/19/11	11.0											
						01/20/11	11.0											
						01/21/11	11.0											
						01/22/11	3.0											
01/29/11		2 Week of 1/23 thru 1/29	5,510.00	54.00		01/23/11	-	65	18607									
						01/24/11	7.0											
						01/25/11	11.0											
						01/26/11	11.0											
						01/27/11	10.0											
						01/28/11	11.0											
						01/29/11	4.0											
02/05/11		3 Week of 1/30 thru 2/5	3,380.00	52.00		01/30/11	-	65	18604									
						01/31/11	11.0											
						02/01/11	-											
						02/02/11	5.0											
						02/03/11	12.0											
						02/04/11	12.0											
						02/05/11	12.0											
02/12/11		4 Week of 2/6 thru 2/12	4,170.00	18.00		02/06/11	-	65	18605									
						02/07/11	-											
						02/08/11	12.0											
						02/09/11	2.0											
						02/10/11	4.0											
						02/11/11	-											
						02/12/11	-											
02/25/11		5 52 Hours Feb 20 - Feb 26	3,380.00	52.00		02/20/11	-	65	18602									
						02/21/11	14.0											
						02/22/11	14.0											
						02/23/11	-											
						02/24/11	14.0											
						02/25/11	10.0											
						02/26/11	-											
04/19/11		Hauling Fresh City Water 4/15 6 thru 4/19	5,600.00	56.00		04/15/11	8.0	100	18589									
						04/16/11	24.0											
						04/17/11	24.0											
04/21/11		85 hours Hauling April 18 - 7 April 21	8,500.00	85.00		04/18/11	24.0	100	18597									
						04/19/11	22.0											
						04/20/11	24.0											
						04/21/11	15.0											
05/02/11		Wk Tickets 39477 - 39480 87hrs @ 100 April 28th thru 8 May 2	8,700.00	87.00	39477	04/28/11	15.0	100	18588	15.0	-	-	125	25	375.00	-	25%	CHK
					39478	04/29/11	24.0	100		24.0	-	-	125	25	600.00	-	25%	CHK
					39479	04/30/11	24.0	100		24.0	-	-	125	25	600.00	-	25%	CHK
					39480	05/01/11	24.0	100		24.0	-	-	120	20	480.00	-	20%	CHK

Aquila Enterprises	Totals:	135,210.00	1,386.00		1,434		956.50	54.00	97.50	9,535.00	19,175.00	9,750.00						
	Charge without documentation:										CHK							
		42,510.00									19,085.00	9,750.00						
											90.00							
Date	Ven Inv#	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
05/05/11		Wk Tckt #43921 - 43923 55hrs 9 @ 100	5,500.00	55.00	43921	05/02/11	24.0	100	18589	24.0	-	-	120	20	480.00	-	20%	CHK
					43922	05/03/11	24.0	100		24.0	-	-	120	20	480.00	-	20%	CHK
					43923	05/04/11	7.0	100		7.0	-	-	120	20	140.00	-	20%	CHK
05/09/11		Wk Tckt #43924 - 43927 - 88 10 Hrs	8,800.00	88.00	43924	05/05/11	16.0	100	18591	11.0	5.0	-	120	20	320.00	-	20%	CHK
					43925	05/06/11	24.0	100		5.0	19.0	-	120	20	480.00	-	20%	CHK
					43926	05/07/11	24.0	100		24.0	-	-	120	20	480.00	-	20%	CHK
					43927	05/08/11	24.0	100		24.0	-	-	120	20	480.00	-	20%	CHK
05/12/11		Wk Tickets 43929 - 43931 11 05/09 - 05/11	3,400.00	34.00	43929	05/09/11	24.0	100	18594	24.0	-	-	120	20	480.00	-	20%	CHK
					43930	05/10/11	10.0	100		10.0	-	-	120	20	200.00	-	20%	CHK
					43931	05/11/11	-	100		5.0	-	5.0	120	20	-	500.00	20%	CHK
05/19/11		Wk Tckt 43932 - 43935 05/16- 12 05/19	6,200.00	62.00	43932	05/16/11	5.0	100	18592	24.0	-	19.0	120	20	100.00	1,900.00	20%	CHK
					43933	05/17/11	24.0	100		19.5	4.5	-	120	20	480.00	-	20%	CHK
					43934	05/18/11	21.0	100		12.0	9.0	-	120	20	420.00	-	20%	CHK
					43935	05/19/11	12.0	100		1.5	10.5	-	120	20	240.00	-	20%	CHK
05/28/11		5/20/11 - 5/28/11 (132 Hrs @ \$100)	13,200.00	132.00		05/20/11	12.0	100	18570									
						05/23/11	17.0											
						05/24/11	24.0											
						05/25/11	24.0											
						05/26/11	24.0											
						05/27/11	24.0											
						05/28/11	7.0											
06/06/11		14 43946 - 43947	4,100.00	41.00	43946	06/04/11	17.0	100	18574	17.0	-	-	120	20	340.00	-	20%	CHK
					43947	06/05/11	24.0	100		24.0	-	-	120	20	480.00	-	20%	CHK
06/09/11		15 43948 - 43950	5,800.00	58.00	43948	06/06/11	24.0	100	18586	24.0	-	-	120	20	480.00	-	20%	CHK
					43949	06/07/11	24.0	100		24.0	-	-	120	20	480.00	-	20%	CHK
					43950	06/08/11	10.0	100		10.0	-	-	120	20	200.00	-	20%	CHK
06/20/11		16 43952-43956	6,300.00	63.00	43952	06/16/11	5.0	100	18563	5.0	-	-	120	20	100.00	-	20%	CHK
					43953	06/17/11	21.0	100		21.0	-	-	120	20	420.00	-	20%	CHK
					43954	06/17/11	3.0	100		3.0	-	-	120	20	60.00	-	20%	CHK
					43955	06/18/11	24.0	100		24.0	-	-	120	20	480.00	-	20%	CHK
					43956	06/19/11	10.0	100		10.0	-	-	120	20	200.00	-	20%	CHK
06/28/11		17 47,243,472,444,724,500,000	4,800.00		47243	07/25/11	10.0	100	18561	10.0	-	-	120	20	200.00	-	20%	CHK
					47244	07/26/11	12.0	100		12.0	-	-	120	20	240.00	-	20%	CHK
					47245	07/27/11	17.0	100		17.0	-	-	120	20	340.00	-	20%	CHK
					47246	07/28/11	9.0	100		9.0	-	-	120	20	180.00	-	20%	CHK
08/29/11		18 47247, 47248, 47249	3,100.00	31.00	47247	08/27/11	4.0	100	18548	4.5	-	0.5	120	20	80.00	50.00	20%	CHK
					47248	08/27/11	11.0	100		11.5	-	0.5	120	20	220.00	50.00	20%	CHK
					47248	08/28/11	-	100		11.5	-	1.5	120	20	-	1,150.00	20%	CHK
					47249	08/28/11	16.0	100		16.0	-	-	120	20	320.00	-	20%	CHK
09/08/11		19 472,514,725,247,253	3,400.00	34.00	47251	08/29/11	10.0	100	18549	10.0	-	-	120	20	200.00	-	20%	CHK
					47251	08/30/11	-	100		10.0	-	10.0	120	20	-	1,000.00	20%	CHK
					47252	08/31/11	8.0	100		8.0	-	-	120	20	160.00	-	20%	CHK
					47253	09/01/11	12.0	100		16.0	-	4.0	120	20	240.00	400.00	20%	CHK
					47253	09/02/11	4.0	100		16.0	-	12.0	120	20	80.00	1,200.00	20%	CHK
09/08/11		20 4,725,447,255	800	8.00	47254	09/07/11	5.0	100	18550	4.0	1.0	-	120	20	100.00	-	20%	CHK
					47255	09/07/11	3.0	100		4.0	-	1.0	120	20	60.00	100.00	20%	CHK
09/12/11		21 47,256,472,574,725,800,000	2,100.00	21.00	47256	09/07/11	5.0	100	18551	7.5	-	2.5	120	20	100.00	250.00	20%	CHK
					47257	09/07/11	5.0	100		5.0	2.0	-	120	20	100.00	-	20%	CHK

Aquila Enterprises		Totals	135,210.00	1,386.00	1,434	966.50	54.00	97.50	9,535.00	19,175.00	9,750.00							
		Charge without documentation	42,510.00						CHK	19,085.00	9,750.00							
Date	Inv#	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
10/20/11	22 47260-47266				47258	09/08/11	5.5	100		8.5	-	3.0	120	20	110.00	300.00	20%	CHK
					47259	09/08/11	5.5	100		3.0	2.5	-	120	20	110.00	-	20%	CHK
			7,500.00	75.00	47260	10/10/11	12.0	100	18552	12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					47261	10/11/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					47262	10/11/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					47263	10/12/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					47264	10/13/11	14.0	100		14.5	-	0.5	120	20	280.00	50.00	20%	CHK
10/26/11	23 47269-80, 53161-62				47265	10/19/11	8.0	100		8.5	-	0.5	140	40	320.00	50.00	40%	CHK
			9,700.00	97.00	47266	10/19/11	5.0	100		5.5	-	0.5	120	20	100.00	50.00	20%	CHK
					47269	10/20/11	8.0	100	18553	8.5	-	0.5	120	20	160.00	50.00	20%	CHK
					47270	10/20/11	4.0	100		4.0	-	-	120	20	80.00	-	20%	CHK
					47271	10/20/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					47272	10/21/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					47273	10/21/11	12.0	100		13.0	-	1.0	120	20	240.00	100.00	-	CHK
					47274	10/22/11	9.0	100		9.0	-	-	120	20	180.00	-	20%	CHK
					47275	10/22/11	4.0	100		4.0	-	-	120	20	80.00	-	20%	CHK
					47276	10/22/11	9.0	100		11.0	-	2.0	120	20	180.00	200.00	20%	CHK
10/31/11	24 53163-71				47277	10/22/11	2.0	100		2.0	-	-	120	20	40.00	-	20%	CHK
					47278	10/23/11	5.0	100	18555	5.5	-	0.5	120	20	100.00	50.00	20%	CHK
					47279	10/23/11	1.0	100	18555	1.5	-	0.5	120	20	20.00	50.00	20%	CHK
					47280	10/23/11	3.5	100	18555	4.0	-	0.5	120	20	70.00	50.00	20%	CHK
					53161	10/23/11	4.5	100	18555	4.5	-	-	120	20	90.00	-		Heil's Oil & Gas; Federa
					56162	10/24/11	4.0	100				-						16-10-3H
					47268	10/20/11	7.0	100	18554	12.5	-	5.5	120	20	140.00	550.00	20%	CHK
					53163	10/25/11	5.0	100	18556	12.5	-	7.5	120	20	100.00	750.00	20%	CHK
					53164	10/27/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					53165	10/27/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
10/31/11	25 53163-71		10,100.00	101.00	53166	10/28/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					53167	10/28/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					53168	10/25/11	12.0	100		13.0	-	1.0	120	20	240.00	100.00	20%	CHK
					53169	10/29/11	12.0	100		13.5	-	1.5	120	20	240.00	150.00	20%	CHK
					53170	10/30/11	12.0	100		11.5	0.5	-	120	20	240.00	-	20%	CHK
					53171	10/30/11	12.0	100		12.5	-	0.5	140	40	480.00	50.00	40%	CHK
					53172	10/31/11	12.0	100	18557	12.5	-	0.5	120	20	240.00	50.00	20%	CHK
					53030	10/31/11	12.0	100		12.5	-	0.5	120	20	240.00	50.00	20%	CHK

D&S Express		Total	81,373.50	864.00	864.00	864.00	889.00	(51.00)	15.00	9,000.00	1,706.75	19,560.75	1,800.00					
		Charge without documentation	1,100.00							CHK	16,575.75	2,985.00	1,800.00					
Date	Ven Inv #	Memo	Amount	Total Hrs	TIS/TGT#	Date	hrs	Rate	Bates	Inv Hrs	Under	Over	Billed rate	Rate Diff	Rate Claim	hrs Claim	M/U	Customer
10/04/2015	001	47674-48067	24,850.00	245.5	47674	09/23/11	13	100	18889	13.5	-0.5	0	120	20	270	0	20%	CHK
					47675	09/24/11	14	100	18889	14.5	-0.5	0	120	20	290	0	20%	CHK
					47677	09/25/11	14	100	18889	14	0	0	120	20	280	0	20%	CHK
					47679	09/26/11	10	100	18889	10.5	-0.5	0	120	20	210	0	-20%	CHK
					33568	09/26/11	10.5	100	18889	11	-0.5	0	120	30	330	0	30%	Heis Oil & Gas
					47680	09/27/11	14	100	18889	14.5	-0.5	0	120	20	290	0	20%	Heis Oil & Gas
					33569	09/27/11	11	100	18889	11.5	-0.5	0	120	30	345	0	30%	Heis Oil & Gas
					33571	09/28/11	9	100	18889	9	0	0	120	30	270	0	30%	CHK
					51321	09/28/11	10	100	18889	10.5	-0.5	0	120	20	210	0	20%	CHK
					51323	09/28/11	8	100	18889	8.5	-0.5	0	120	20	170	0	20%	CHK
					33572	09/29/11	10	100	18889	11	-1	0	120	20	220	0	20%	CHK
					51322	09/29/11	12.5	100	18889	13	-0.5	0	120	20	260	0	20%	CHK
					48082	09/29/11	12.5	100	18889	13	-0.5	0	120	20	260	0	20%	CHK
					33573	09/30/11	11	100	18889	12	-1	0	120	20	240	0	20%	CHK
					48083	10/01/11	12.5	100	18889	13	-0.5	0	120	20	260	0	20%	Heis Oil & Gas
					33578	10/01/11	11.5	100	18889	12	-0.5	0	120	20	240	0	20%	CHK
					33575	10/01/11	11.5	100	18889	12	-0.5	0	120	20	240	0	20%	CHK
					48085	10/02/11	11.5	100	18889	12	-0.5	0	120	20	240	0	20%	Heis Oil & Gas
					33577	10/02/11	11.5	100	18889	12	-0.5	0	120	20	240	0	20%	Heis Oil & Gas
					33576	10/02/11	11.5	100	18889	12	-0.5	0	120	20	240	0	20%	Heis Oil & Gas
					33579	10/03/11	6	100	18889	6.5	-0.5	0	120	20	130	0	20%	Heis Oil & Gas
					48086	10/03/11	13	100	18889	13.5	-0.5	0	120	20	270	0	20%	CHK
10/12/2015	101111	33580-33588	15,393.00	175.5	33580	10/03/11	13.5	100	18914	14	-0.5	0	120	20	280	0	20%	Heis Oil & Gas
					33585	10/04/11	12	100	18914	9	0	3	120	20	120	360	20%	CHK
					33581	10/04/11	12	100	18914	12.5	-0.5	0	120	20	250	0	20%	Heis Oil & Gas
					48088	10/04/11	14.5	100	18914	16.5	-2	0	120	20	330	0	20%	CHK
					48091	10/05/11	12.5	100	18914	13	-0.5	0	120	20	260	0	20%	CHK
					33582	10/05/11	12	100	18914	13	-1	0	120	20	260	0	20%	CHK
					33584	10/06/11	9.5	100	18914	11	-1.5	0	120	20	220	0	20%	CHK
					33585	10/07/11	7.5	78	18914	9	-1.5	0	120	42	378	0	54%	CHK
					46188	10/08/11	11	100	18914	11	0	0	120	20	220	0	20%	CHK
					51324	10/08/11	12	78	18914	12	0	0	120	42	504	0	54%	CHK
					46189	10/09/11	10.5	100	18914	11	-0.5	0	120	20	220	0	20%	CHK
					46189	10/09/11	10.5	100	18914	11	-0.5	0	120	20	220	0	20%	CHK
					33587	10/09/11	12	78	18914	12.5	-0.5	0	120	42	525	0	54%	CHK
					46191	10/10/11	14	100	18914	14.5	-0.5	0	120	20	290	0	20%	CHK
					33588	10/10/11	12	78	18914	12.5	-0.5	0	120	42	525	0	54%	CHK
10/18/2015	101112	46192-46803	7,888.00	83.5	46192	10/11/11	13	100	18935	13.5	-0.5	0	120	20	270	0	20%	CHK
					33589	10/11/11	12.5	81.25	18935	13	-0.5	0	120	38.75	503.75	0	48%	CHK
					46801	12/12/11	10.5	100	18935	11	-0.5	0	120	20	220	0	20%	CHK
					48093	10/13/11	8.5	100	18935	9	-0.5	0	120	20	180	0	20%	CHK
					48094	10/14/11	9	100	18935	9.5	-0.5	0	120	20	190	0	20%	CHK
					46802	10/14/11	8.5	78	18935	10	-1.5	0	130	52	520	0	67%	CHK
					48095	10/15/11	13	100	18935	13.5	-0.5	0	120	20	270	0	20%	CHK
					46803	10/16/11	8.5	100	18935	9	-0.5	0	120	20	180	0	20%	CHK
10/27/2015	101113	10/12/11-10/26/11	14,800.00	148	33590	10/12/11	12	100	18947	11.5	0	0.5	120	20	220	60	20%	CHK
					46804	10/17/11	11	100	18947							0	0%	
					46805	10/17/11	9.5	100	18947	10	-0.5	0	120	20	200	0	20%	CHK
					46808	10/18/11	4	100	18947	4.5	-0.5	0	120	20	90	0	20%	CHK
					48097	10/19/11	12.5	100	18947	13	-0.5	0	120	20	260	0	20%	CHK
					48098	10/20/11	15	100	18947	3.5	0	11.5	120	20	-160	1380	20%	CHK

Exit E 02

Total	\$11,373.50	164.00																		
Charge without documentation																				
Date	Item #	Memo	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	
Date	Item #	Memo	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	Item #	Amount	
11/1/2014	465071	10/20/11	4	100	16947	4.5	-0.5	0	120	20	50	100	16947	5.5	-5.0	9,000.00	1,100.75	9,560.75	1,100.00	
11/1/2014	460999	10/21/11	12	100	16947	12.5	-0.5	0	120	20	250	0	2094	0	2094	0	2094	0	2094	
11/1/2014	477161	10/23/11	7.5	100	16947	8.5	-1	0	120	20	170	0	2094	0	2094	0	2094	0	2094	
11/1/2014	477162	10/24/11	11.5	100	16947	12	-0.5	0	120	20	240	0	2094	0	2094	0	2094	0	2094	
11/1/2014	477164	10/25/11	100	16947	13	-0.5	0	120	20	260	0	2094	0	2094	0	2094	0	2094		
11/1/2014	477165	10/24/11	9.5	100	16947	10	-0.5	0	120	20	210	0	2094	0	2094	0	2094	0	2094	
11/1/2014	48100	10/25/11	13.5	100	16947	14	-0.5	0	120	20	280	0	2094	0	2094	0	2094	0	2094	
11/1/2014	46193	10/26/11	13.5	100	16947	14.5	-1	0	120	20	250	0	2094	0	2094	0	2094	0	2094	
10/21/2015 10/11/14	18,442.50	208.5		48107	10/27/11	10	100	16947	10.5	-0.5	0	120	20	210	0	2094	0	2094	0	2094
10/31/2015 10/30/14				48103	10/27/11	21.5	100	16947	22	-0.5	0	120	20	440	0	2094	0	2094	0	2094
				46195	10/27/11	12	55	16947	18	-6	0	75	20	360	0	360	0	360	0	360
				46194	10/27/11	14.5	55	16947	14.5	0	0	75	20	290	0	290	0	290	0	290
				46195	10/28/11	12	55	16947	15.5	-1.5	0	75	20	310	0	310	0	310	0	310
				46193	10/28/11	7.5	100	16947	9	-0.5	0	120	20	160	0	2094	0	2094	0	2094
				48105	10/28/11	15	100	16947	15.5	-0.5	0	120	20	310	0	2094	0	2094	0	2094
				46190	10/29/11	15	55	16947	15.5	-0.5	0	75	20	310	0	310	0	310	0	310
				48106	10/29/11	9	100	16947	9.5	-0.5	0	120	20	140	0	380	0	405	0	405
				48103	10/29/11	13	100	16947	13.5	-0.5	0	120	20	270	0	2094	0	2094	0	2094
				46197	10/29/11	6	100	16947	7	-1	0	120	20	140	0	2094	0	2094	0	2094
				48103	10/30/11	5	100	16947	5.5	-0.5	0	120	20	110	0	2094	0	2094	0	2094
				477161	10/24/11	7.5	100	16947	8.5	-1	0	120	20	170	0	2094	0	2094	0	2094
				477162	10/24/11	12	100	16947	12	-0.5	0	120	20	240	0	2094	0	2094	0	2094
				477164	10/23/11	12.5	100	16947	13	-0.5	0	120	20	260	0	2094	0	2094	0	2094
				477165	10/24/11	9.5	100	16947	10	-0.5	0	120	20	280	0	2094	0	2094	0	2094
				48100	10/25/11	13.5	100	16947	14.5	-1	0	120	20	290	0	2094	0	2094	0	2094
				46193	10/26/11	13.5	100	16947	14.5	-1	0	120	20	290	0	2094	0	2094	0	2094

		Charge without documentation	180,161.28	1,585.00	1,531.00		1,239.00		102.50	289.00	CHK Others	57,129.75	45,625.00				
Date	Ven Inv	Memo	Amount	Total Hrs	TIS TKT#	Date	HRS	Rate	Gates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Hrs Claim	M/U	Customer
11/10/2010	0101	Haul Tank #333 from Weston, CO to Yoder WY	1,600.00	16	no ticket	11/10/10	16	100.00	19618/19672								
11/14/2010	0102	Haul Icks#307,#315 from Weston, CO to Yoder, WY & return	2,130.00	18	no ticket	11/14/10	18	115.00	19619/19675								
11/22/2010	0103	Co & Wy Permits:Pilot Cars from Weston,Co to Yoder,Wy	8,798.02	72	no ticket	11/09/10	0	35.00	19623								
					no ticket	11/13/10	0	45.02	19624								
					no ticket	11/16/10	0	33.00	19625								
					no ticket	11/16/10	0	33.00	19627								
					no ticket	11/18/10	0	33.00	19629								
					no ticket	11/18/10	0	33.00	19631								
					no ticket	11/21/10	0	33.00	19633								
					no ticket	11/21/10	0	33.00	19635								
					1750	11/09/10	0	60.00	19640								
					1777	11/15/10	0	60.00	19641								
					1777	11/16/10	0	60.00	19642								
					1819	11/18/10	0	60.00	19543								
					no ticket	11/15/10	18	115.00	19622								
					no ticket	11/16/10	18	115.00	19622								
					no ticket	11/18/10	18	115.00	19622								
					no ticket	11/20/10	18	115.00	19622								
12/01/2010	0104	Co & Wy Permits:Pilot Cars from Weston, Co to Yoder, Wy	6,808.62	55	no ticket	11/23/10	18	115.00	19644								
					no ticket	11/27/10	18	115.00	19644								
					no ticket	11/23/10	0	33.00	19546								
					1819	11/23/10	0	60.00	19647								
					1819	11/23/10	0	60.00	19648								
					1819	11/27/10	0	60.00	19649								
					no ticket	11/29/10	19	115.00									
					no ticket	11/15/10	0	30.02	19650								
					no ticket	11/17/10	0	30.02	19651								
					no ticket	11/18/10	0	29.99	19652								
					no ticket	11/20/10	0	30.23	19563								
					no ticket	11/22/10	0	30.23	19564								
					no ticket	11/24/10	0	29.98	19565								
					no ticket	11/28/10	0	30.14	19566								
					1819	11/29/10	0	60.00	19657								
12/10/2010	0107	Pilot, Wy Permits - Haul 2 Tanks from Weston, Co to Yoder, Wy, return	2,640.59	18	no ticket	11/22/10	18	115.00	18776								
					ticket number	11/15/10	0	180.00	18776								
					ticket number	11/18/10	0	90.00	18776								
					ticket number	11/21/10	0	60.00	18776								
					ticket number	12/01/10	0	60.00	18776								
					ticket number	12/03/10	0	60.00	18776								
					no ticket	11/30/10	0	30.14	18776								
					no ticket	12/01/10	0	30.14	18776								
					no ticket	12/03/10	0	30.14	18776								
					no ticket	12/04/10	0	30.17	18776								
12/10/2010	0106	Haul 2 Tanks from Weston, Co to Yoder, Wy, Return	6,440.00	56	no ticket	12/01/10	18	115.00	19658								
					no ticket	12/03/10	18	115.00	19658								
					no ticket	12/04/10	20	115.00	19658								
12/10/2010	0109	Hauled Tanks from Cheyenne to Enterprise 27;Spillman Location, back to Enterprise&Gleam	1,495.00	13	no ticket	12/10/10	13	115.00	19743								

Date	Ven Inv /	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Dates	Inv Hrs	Under	Over	Billed Rate	Rate Diff.	Rate Claim	Hrs Claim	M/U	Customer
Charge without documentation																		
12/11/2010	0110	Hauled Tanks Cheyenne to Enterprise 27 to Douglas, Spillman & Return to Douglas	920.00	8	no ticket	12/11/10	8	115.00	19742									
12/13/2010	0111	2 Trips From Yoder to Douglas-(3 TTS Tanks, 1 DAT-B)	1,380.00	12	no ticket	12/13/10	12	115.00	19670									
12/15/2010	0112	12/10/10 - 12/14/10; Roundtrip from Weston, Co to Yoder, Wy	1,725.00		no ticket	12/15/10	16	100.00	19730									
12/15/2010	0113	From Douglas - Haul TTS Tanks From Yoder to Douglas	1,437.50	12.5	no ticket	12/15/10	12.5	115.00	19584									
12/16/2010	0114	Douglas to Yoder- Haul 4 Tanks (3 Dat-B, 1 Tomahawk)- 2 rounds	1,380.00	12	no ticket	12/16/10	12	115.00	19585									
12/17/2010	0115	Hauled 4 (DAT-B) tanks from Yoder to Douglas	1,380.00	12	no ticket	12/17/10	12	115.00	19586									
12/18/2010	0116	Haul 4 (DAT-B) from Yoder to Douglas	1,380.00	12	no ticket	12/18/10	12	115.00	19587									
12/28/2010	0118	Haul 4 tanks from Yoder to Douglas; Loaded 2 Tanks(DAT-B Tanks)	1,495.00	13	no ticket	12/28/10	13	118.00	19589									
12/29/2010	0119	Haul 4 Tanks from Yoder to Douglas; Had to buy Permits	1,610.00	14	no ticket	12/29/10	14	119.00	19590									
01/01/2011	0117	Hauled 2 Tanks from Yoder to Douglas and back to Yoder Loaded 2 Tanks	1,035.00	9	no ticket	12/27/10	9	115.00	19588									
01/03/2011	0120	Haul 4 Tanks from Yoder to Douglas, Loaded 2 Tanks, Bought Permits	1,667.50	14.5	no ticket	01/03/11	14.5	115.00	19567/19593									
01/04/2011	0121	Haul 4 Tanks from Yoder to Douglas, then Loaded 2 Tanks - Bought permits	1,610.00	14	no ticket	01/04/11	14	115.00	19568/19594									
01/05/2011	0122	Permits - WY - Haul 4 Tanks from Yoder to Douglas; Load 2 Tanks	1,766.78	13.5	no ticket	01/05/11	13.5	115.00	19569/19595									
				0	no ticket	12/29/10	0	31.04	19570									
				0	no ticket	01/03/11	0	30.54	19572									
				0	no ticket	01/09/11	0	30.54	19574									
				0	no ticket	01/04/11	0	30.54	19576									
				0	no ticket	01/04/11	0	30.54	19578									
				0	no ticket	01/05/11	0	30.54	19580									
01/05/2011	0124	Permit - Wyoming	31.04	0	no ticket	01/05/11	0	31.04	19556									
01/06/2011	0123	Haul 2 Tanks from Yoder to Douglas	575.00	5	no ticket	01/06/11	5	115.00	19555									
01/21/2011	0125	Layed down 2 Tanks, Washed Tanks	1,150.00	11.5	no ticket	01/21/11	4	100.00	19559									
				0	no ticket	01/21/11	4	100.00	19559									
01/22/2011	0126	Haul Swivel, Haul Pipe	687.50	6.5	no ticket	01/22/11	4	100.00	19560									
				0	no ticket	01/22/11	2.5	115.00	19560									
01/25/2011	0127	Haul Tank from Casper to Laramie	1,000.00	10	no ticket	01/25/11	10	100.00	19561									
01/26/2011	0128	Haul Swivel for Basic Energy from Greeley, Co to Casper, Wy	900.00	9	no ticket	01/26/11	9	100.00	19552									
01/28/2011	0129	Hauled Catwalk, Pipe Racks, Power Swivel from Fetter to Spillman	920.00	8	no ticket	01/28/11	8	115.00	19553									
02/15/2011	0138	Hauling tanks timbers and Trash	1,660.00	16	no ticket	02/15/11	4	100.00	18644									
				0	no ticket	02/15/11	2	115.00	18644									
				0	no ticket	02/15/11	2	115.00	18644									
02/16/2011	0139	Washed and Hauled 3 Tanks	800.00	8	no ticket	02/16/11	8	100.00	18646									

Date	Ven Inv.	Memo	Amount	Total Hrs	T/S TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
		Charge without documentation	180,161.28	1,585.00														
02/22/2011	0141	Hauled 6 tanks from Fetter I-I to yard and 1 tank from Fetter to Hagerman 11-22	1,100.00	11	no ticket	02/22/11	9	100.00	18633									
02/23/2011	0142	43150, 43149	1,150.00	11.5	43149	02/23/11	2	100.00	18633									50%CHK
02/24/2011	0143	43151, 43152	1,362.50	12.5	43151	02/24/11	5	100	19318	3.5	0	0	150	50	175.00	-	50%CHK	
					43152	02/24/11	7.5	115	19318	5	0	0	150	50	250.00	-	50%CHK	
										7.5	0	0	175	60	450.00	-	52%CHK	
02/25/2011	0144	Haul tank Wagonhound 14-1 to Greeley to Basic Energy	1,092.50	9.5	no ticket	02/25/11	9.5	115.00	18640									
03/26/2011	0145	43154, 43153	1,032.50	9.5	43153	02/26/11	5.5	115	19321	5.5	0	0	175	60	330.00	-	52%CHK	
					43154	02/26/11	4	100	19321	4	0	0	150	50	200.00	-	50%CHK	
02/28/2011	0146	3 tanks from Tomahawk to Clausen Ranch & Floor,Rig Mat Pipe Rock to Key's	1,082.50	10	no ticket	02/28/11	4.5	100.00	18641									
					no ticket	02/28/11	5.5	115.00	18641									
04/14/2011	0161	Hauling - Work Ticket 43884	1,207.50	10.5	43884	04/13/07	10.5	115	18614	10.5	0	0	175	60	630.00	-	52%CHK	
04/14/2011	0160	Hauling with and without trailer	1,101.50	10.5	43881	04/12/07	3	100	18612	2.5	-0.5	0	145	45	117.50	-	45%CHK	
					43882	04/12/07	4	100	18612	4	0	0	145	45	180.00	-	45%CHK	
					43883	04/12/07	3.5	100	18612	10.5	0	7	175	75	262.50	1,225.00	75%CHK	
04/15/2011	0162	Work Ticket 43885	700.00	7	43885	04/14/07	7	100	18615	7	0	0	145	45	315.00	-	45%CHK	
		Hauling Pipe Baskets Wk Ticket																
04/16/2011	0163	43886	250.00	2.5	43886	04/15/07	2.5	100	18616	2.5	0	0	145	45	112.50	-	45%CHK	
04/17/2011	0164	Hauled Dog House to ND Wk	1,910.50	14.5	43888	04/16/07	14.5	115	18617	15.5	0	1	192.5	77.5	1,123.75	192.50	67%Samson Reso	
04/19/2011	0166	Ticket #43888	1,495.00	13	43890	04/19/11	6	115	18630	6	0	0	192.5	77.5	465.00	-	67%Samson Reso	
					43891	04/19/11	7	115	18630	7	0	0	175	60	420.00	-	52%CHK	
04/20/2011	0167	Work Ticket 43892 Haul from Windy Hill to Basic /Windy Hill to L & L	1,437.50	12.5	43892	04/20/11	12.5	115	18631	12.5	0	0	175	60	750.00	-	52%CHK	
04/28/2011	0171	Wk Tckt 43900 - 13.5hrs @ 115 / 1 Day Per Diem / WY Permit 024702037709	1,737.50	13.5	43900	04/28/11	13.5	115.00	19809									
						04/28/11	0	150.00	19809									
						04/28/11	0	95.00	19809									
05/02/2011	0174	Wk Tckt - 43903 15hrs @ 115 / Wy Permit #024702037797	1,760.06	30	43903	05/02/11	15	115.00	19814									
						05/02/11	15	35.06	19814									
05/24/2011	0188	45641	1,735.45	12.5	45641	05/24/11	12.5	115	19324	13.5	0	1	175	60	750.00	175.00	52%Dakota Explor	
05/25/2011	0189	45644	1,447.95	13	45644	05/25/11	3	115	19327	5	0	2	175	60	180.00	350.00	52%Dakota Explor	
					45644	05/25/11	3	115	19327	5	0	2	175	60	180.00	350.00	52%Dakota Explor	
					45644	05/25/11	7	100	19327	5	-2	0	175	75	375.00	-	75%Dakota Explor	
						05/25/11	0	57.95	19327									
05/31/2011	0193	45649, 45650	1,617.50	14.5	45649	05/31/11	6	115	19328	5	-1	0	175	60	300.00	-	52%CHK	
					45650	05/31/11	3.5	115	19328	4	0	0.5	175	60	210.00	87.50	52%CHK	
						05/31/11	5	100.00	19328									
						05/31/11	0	25.00	19328									
06/01/2011	0194	45652-45656	1,205.50	10.5	45652	06/01/11	1.5	115	19331	1.5	0	0	175	60	90.00	-	52%CHK	
					45653	06/01/11	1.5	100	19331	2.5	0	1	150	50	75.00	150.00	50%CHK	
					45654	06/01/11	2.5	100	19331	2.5	0	0	150	50	125.00	-	50%CHK	
					45655	06/01/11	2	115	19331	2	0	0	175	60	120.00	-	52%CHK	
					45656	06/01/11	3	115	19331	3	0	0	175	60	180.00	-	52%CHK	
						06/01/11	0	58.00	19331									
06/26/2011	0213	45678, 45679	1,155.00	10.5	45678	06/26/11	7	115	19292	7	0	0	175	60	420.00	-	52%CHK	
					45679	06/26/11	3.5	100.00	19292									
06/30/2011	0218		1,570.00	14.5	50964	06/30/11	8	115	18995	14.5	0	6.5	150	35	280.00	975.00	30%Plains Explora	

Charge without documentation											180,161.28	1,585.00	1,631.00	1,239.00	(102.50)	283.00	CHK Others	52,129.75	45,625.00
Date	Ven Inv#	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Bates	Inv.Hrs.	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer	
07/14/2011	0228 C	50979, 50980, 50981 & 50259	1,420.00	13	50964	06/30/11	6.5	100	18996	14.5	0	8	150	50	325.00	1,200.00	-	50% Plains Explor	
					50979	07/14/11	5	100	19803	5	0	0	150	50	250.00	-	-	50% O'Brien Energ	
					50980	07/14/11	1	115	19803	1	0	0	175	60	60.00	-	-	52% CHK	
					50981	07/14/11	4	115	19803	4	0	0	175	60	240.00	-	-	52% McMinn Ope	
					50259	07/14/11	3	115	19803	3	0	0	175	60	180.00	-	-	52% Bayou Well S	
07/15/2011	0229	50982	460.00	4	50982	07/15/11	4	115	19804	4	0	0	150	35	140.00	-	-	30% Linc Energy	
07/16/2011	0230	50983	575.00	5	50983	07/16/11	5	115	18984	5	0	0	175	60	300.00	-	-	52% CHK	
07/18/2011	0231	50984 WY Permit# 02470239781	1,643.17	14	50984	07/18/11	14	115	18986	14	0	0	175	60	840.00	-	-	52% CHK	
						07/18/11	0	33.17	18986										
07/19/2011	0232	50982	1,474.63	13	50985	07/19/11	7.5	115	18974	7.5	0	0	175	60	450.00	-	-	52% CHK	
						07/19/11	0	29.18	18974										
					50986	07/19/11	5.5	100	18974	5.5	0	0	150	50	275.00	-	-	50% Samson Reso	
						07/19/11	0	32.95	18974										
07/20/2011	0233	50987	1,322.50	11.5	50987	07/20/11	11.5	115	18992	11.5	0	0	175	60	690.00	-	-	52% CHK	
07/21/2011	0234	50988	1,610.00	14	50988	07/21/11	14	115	19001	14	0	0	175	60	840.00	-	-	52% CHK	
07/26/2011	0236	50991	805.00	7	50991	07/26/11	7	115	19821	7	0	0	175	60	420.00	-	-	52% Elm Ridge Expl	
07/26/2011	0235	50989,50990	1,047.50	9.5	50989	07/26/11	6.5	115	19807	6.5	0	0	175	60	390.00	-	-	52% Matrix Produ	
07/27/2011	0237	50992	1,963.15	15.5	50992	07/27/11	15.5	115	19003	19.5	0	4	175	60	930.00	700.00	-	52% CHK	
					50992	07/27/11	0	30.65	19003		0	0	175		144.35	-	-		
					50992	07/27/11	0	150	19003	19.5	0	19.5	175	25	-	3,412.50	17%	CHK	
07/28/2011	0238	50993,50994	1,411.70	12	50993	07/28/11	9	115	19009	9	0	0	175	60	540.00	-	-	52% North Bill Dis	
					50994	07/28/11	3	115.00	19009								-	-	
						07/28/11	0	31.70	19009										
07/29/2011	0239	50995	1,850.49	14.5	50995	07/29/11	14.5	115	18966	18	0	3.5	175	60	870.00	612.50	-	52% Bonanza Crea	
					50995	07/29/11	0	32.99	18966		0	0	175		142.01	-	-		
					50995	07/29/11	0	150	18966	18	0	18	175	25	-	3,150.00	17%	Bonanza Crea	
07/30/2011	0240	50996	287.50	2.5	50996	07/30/11	2.5	115.00	18972										
08/01/2011	0243	50997	1,065.38	9	50997	08/01/11	9	115	19015	7	-2	0	175	60	420.00	-	-	52% CHK	
					50997	08/01/11	0	30.38	19015		0	0	175		144.62	-	-		
08/03/2011	0245	50999	1,850.49	14.5	50999	08/03/11	14.5	115	19827	18	0	3.5	175	60	870.00	612.50	-	52% Bonanza Crea	
					50999	08/03/11	0	32.99	19827		0	0	175		142.01	-	-		
						08/03/11	0	150.00	19827										
08/03/2011	0244	50998	1,228.78	11.5	50998	08/02/11	11.5	100	19022	11.5	0	0	150	50	575.00	-	-	50% CHK	
						08/02/11	0	78.78	19022		0	0							
08/04/2011	0246	51000,50081,50082	1,367.18	12	51000	08/04/11	2.5	115.00	19300		2.5	0							
					50081	08/04/11	1.5	100	19300	1.5	0	0	150	50	75.00	-	-	50% CHK	
					50082	08/04/11	8	100	19300	8	0	0	150	50	400.00	-	-	50% CHK	
						08/04/11	0	104.56	19300		0	0							
						08/04/11	0	25.12	19300		0	0							
08/05/2011	0247	50083, 50084	745.00	7	50083	08/05/11	4	100	19308	4	0	0	150	50	200.00	-	-	50% CHK	
					50084	08/05/11	3	115	19308	3	0	0	175	60	180.00	-	-	52% CHK	
08/08/2011	0248	52961	1,782.50	15.5	52961	08/07/11	15.5	115	19310	18.5	0	3	175	60	930.00	525.00	-	52% CHK	
08/08/2011	0249	50086	1,322.50	11.5	50086	08/08/11	11.5	115	19312	11.5	0	0	175	60	690.00	-	-	52% CHK	
08/09/2011	0250	50087	1,955.00	17	50087	08/09/11	17	115	19027	17	0	0	175	60	1,020.00	-	-	52% Noble Energy	
08/10/2011	0251	50089	1,401.08	13	50089	08/10/11	13	100	19261	13	0	0	150	50	650.00	-	-	50% CHK	
					50089	08/10/11	0	101.08	19261	0	0	0	150		48.92	-	-	48% CHK	
08/11/2011	0252	50090	1,294.30	11	50090	08/11/11	11	115	19266	11	0	0	175	60	660.00	-	-	52% CHK	
						08/11/11	0	29.30	19266		0	0							
08/14/2011	0253	50091	1,675.00	13	50091	08/14/11	13	115	19272	14	0	1	175	60	780.00	175.00	-	Cobra Well Tr	
						08/14/11	0	30.00	19272		0	0					-		
						08/14/11	0	150.00	19272		0	0					-		
08/15/2011	0254	50092	805.00	7	50092	08/15/11	7	115	19277	8	0	1	175	60	420.00	175.00	-	Cobra Well Tr	
08/16/2011	0255	50093	955.00	7	50093	08/16/11	7	115	19279	8	0	1	175	60	420.00	175.00	-	52% Samson Reso	
						08/16/11	0	150.00	19279		0	0							
08/17/2011	0256	50094	1,265.00	11	50094	08/17/11	11	115	19281	11	0	0	175	60	660.00	-	-	52% Samson Reso	
08/18/2011	0257	52964	1,090.84	9	52964	08/18/11	1	115	19283	9	0	8	175	60	60.00	1,400.00	-	52% CHK	

Charge without documentation											180,161.28	1,585.00	1,691.00	1,238.00	(102.50)	283.00	52,129.75	45,625.00
Date	Ven Inv	Memo	Amount	Total Hrs	TTS TK#	Date	HRS	Rate	Dates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
08/19/2011	0258	52965,52966,52967	1,437.50	12.5	52964	08/18/11	8	175.84	19283	9	0	1	175	75	600.00	175.00	75%	CHK
					52965	08/19/11	3.5	115	19289	3.5	0	0	175	60	210.00	-	52%	CHK
					52966	08/19/11	3	115	19289	3	0	0	175	60	180.00	-	52%	CHK
					52967	08/19/11	6	115	19289	6	0	0	175	60	360.00	-	52%	CHK
08/20/2011	0259	52968	650.00	6.5	52968	08/20/11	6.5	100	19029	6.5	0	0	150	50	325.00	-	50%	CHK
08/22/2011	0260 C	52969	999.66	9	52969	08/22/11	7.5	100	19031	9	0	1.5	150	50	375.00	225.00	50%	CHK
					52969	08/22/11	1.5	115	19031	9	0	7.5	150	35	52.50	1,125.00	30%	CHK
						08/22/11	0	77.16	19031	0	0	0						
08/23/2011	0261	52970,52971,52972	1,637.50	14.5	52970	08/23/11	7.5	115	19037	7.5	0	0	175	60	450.00	-	52%	CHK
					52971	08/23/11	2	100	19037	2	0	0	150	50	100.00	-	50%	CHK
					52972	08/23/11	5	115	19037	5	0	0	175	60	300.00	-	52%	CHK
08/24/2011	0262	52973, 52974	1,758.17	15	52973	08/24/11	9	115	19040	9	0	0	175	60	540.00	-	-	52% GHK
					52974	08/24/11	6	115	19040	6	0	0	175	60	360.00	-	52%	CHK
						08/24/11	0	33.17	19040	0	0	0						
08/25/2011	0263	52975,52976	1,463.10	12.5	52975	08/25/11	6	115	19046	6	0	0	175	60	360.00	-	52%	CHK
					52976	08/25/11	6.5	115	19046	6.5	0	0	175	60	390.00	-	52%	Matrix Prod
						08/25/11	0	25.60	19046	0	0	0						
08/26/2011	0264	52977,52978	1,118.22	9.5	52977	08/26/11	6.5	115	19051	6.5	0	0	175	60	390.00	-	52%	CHK
					52978	08/26/11	3	115	19051	3.5	0	0.5	175	60	180.00	87.50	52%	CHK
						08/26/11	0	25.72	19051	0	0	0						
08/27/2011	0265	52979	850.00	8.5	52979	08/27/11	8.5	100	19056	9.5	0	1	130	30	255.00	130.00	30%	CHK
08/29/2011	0266	52980,52982	1,293.36	11	52980	08/29/11	7	115	19058	7	0	0	175	60	420.00	-	52%	CHK
					52982	08/29/11	4	115	19058	4.5	0	0.5	150	35	140.00	75.00	30%	DCP Midstrea
						08/29/11	0	28.36	19058	0	0	0						
08/30/2011	0267	52983	1,177.50	10	52983	08/30/11	10	115	19062	10.5	0	0.5	175	60	600.00	87.50	52%	CHK
						08/30/11	0	27.50	19062	0	0	0						
09/01/2011	0271	Tank Rental 07/19-07/31 Moore State 44-36H 40-75	390.00	13	2411	07/31/11	13	30.00	19074	-13	0	0						
09/01/2011	0272	August Tank Rental Moore State 44-36H 40-75	930.00	31	2412	08/31/11	31	30.00	19076	-31	0	0						
09/07/2011	0270	52985	977.50	8.5	52985	09/07/11	8.5	115	19072	7	-1.5	0	175	60	420.00	-	52%	CHK
09/08/2011	0273 C	52986	1,270.00	9.5	52986	09/08/11	9.5	115	19078	33	0	23.5	150	35	332.50	3,525.00	30%	Samson Reso
						09/08/11	0	150.00	19078	0	0	0						
					52986	09/08/11	0	27.50	19078	0	0	0						
09/08/2011	0276	52984	3,452.50	34	52984	09/08/11	34	100	19090	36.5	0	2.5	150	50	1,700.00	375.00	50%	Abraxas Petro
					52984	09/08/11	0	27.50	19090	0	0	0	150	122.5	-	-		
09/09/2011	0274 C	52986	1,820.00	15.5	52986	09/09/11	8	115	19084	33	0	25	150	35	280.00	3,750.00	30%	Samson Reso
					52986	09/09/11	7.5	100	19084	33	0	25.5	150	50	375.00	3,825.00	50%	Samson Reso
09/10/2011	0275 C	52986	550.00	5.5	52986	09/10/11	5.5	100	19087	33	0	27.5	150	30	275.00	4,125.00	50%	Samson Reso
09/12/2011	0277	52987	1,758.20	15	52987	09/12/11	15	115	19105	16.5	0	1.5	175	60	900.00	262.50	52%	GHK
						09/12/11	0	39.20	19105	0	0	0						
09/13/2011	0278	52988	723.02	6	52988	09/13/11	6	115	19112	6.5	0	0.5	175	60	360.00	87.50	52%	CHK
						09/13/01	0	33.02	19112	0	0	0						
09/22/2011	0279	#52081-082	670.84	6	52081	09/22/11	3	115	19118	3.5	0	0.5	175	60	180.00	87.50	52%	CHK
					52082	09/22/11	3	100	19118	3.5	0	0.5	150	50	150.00	75.00	50%	Blackeagle Er
						09/22/11	0	25.84	19118	0	0	0						
09/23/2011	0280	#52989-991	1,070.00	9.5	52989	09/23/11	2.5	115	19123	2.5	0	0	130	15	37.50	-	13%	CHK
					52990	09/23/11	1.5	100	19123	2	0	0.5	130	30	45.00	65.00	30%	CHK
					52991	09/23/11	5.5	115	19123	5.5	0	0	130	15	82.50	-	13%	CHK
09/24/2011	0281	#52992	920.00	8	52992	09/24/11	8	115	19125	8.5	0	0.5	175	60	480.00	87.50	52%	CHK
09/25/2011	0282	#52993	1,495.00	13	52993	09/25/11	13	115	19127	6.5	-6.5	0	150	35	227.50	-	30%	Abraxas Petro
09/26/2011	0283	#52994	1,465.00	12.5	52994	09/26/11	12.5	115	19129	13	0	0.5	175	60	750.00	87.50	52%	Helis Oil & Ga
						09/26/11	0	27.50	19129	0	0	0						
09/27/2011	0284	#52995-996	1,175.00	10	52995	09/27/11	3.5	115	19133	4	0	0.5	175	60	210.00	87.50	52%	Helis Oil & Ga

Charge without documentation											CHK Others	52,129.75	45,625.00						
Date	Ven Inv.	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Bates	Inv.Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer	
09/28/2011	0285	52997	1,757.99	15	52997	09/28/11	15	115	19133	6.5	0	0	175	60	390.00	-	-	52% CHK	
						09/27/11	0	25.00	19133		0	0							
09/30/2011	0286	52999	717.50	6	52999	09/30/11	6	115	19137	15.5	0	0.5	175	60	900.00	87.50	-	52% Bonanza Cred	
						09/28/11	0	92.99	19137		0	0							
10/01/2011	0287	53000	517.50	4.5	53000	09/30/11	4.5	115	19150	5	0	0.5	175	60	270.00	87.50	52%	CHK	
						2395	09/30/11	30	30.00	19156		0	0						
10/02/2011	0290	52083	517.50	4.5	52083	10/02/11	4.5	115	19159	4.5	0	0	175	60	270.00	-	52%	CHK	
10/03/2011	0291	52084-085	1,097.50	10	52084	10/03/11	3.5	100	19162	4	0	0.5	150	50	175.00	75.00	50%	CHK	
						52085	10/03/11	6.5	115	19162	7	0	0.5	175	60	390.00	87.50	52%	CHK
10/04/2011	0292	52086-88	1,559.38	13	52086	10/04/11	4.5	115	19164	5.5	0	1	175	60	270.00	175.00	52%	CHK	
						10/04/11	0	28.73	19164		0	0							
						52087	10/04/11	5.5	115	19164	5.5	0	0	175	60	330.00	-	52%	Samson Reso
						10/04/11	0	28.73	19164		0	0							
						52088	10/04/11	3	100	19164	3	0	0	150	50	150.00	-	50%	CHK
						10/04/11	0	51.92	19164		0	0							
10/05/2011	0293	52089-90	1,581.62	13.5	52089	10/05/11	9.5	115	19172	10	0	0.5	175	60	570.00	87.50	52%	CHK	
						52090	10/05/11	4	115	19172	4	0	0	175	60	240.00	-	52%	CHK
						10/05/11	0	29.12	19172		0	0							
10/06/2011	0294	52091, 52093	1,374.48	11.5	52091	10/06/11	4.5	115	19177	5	0	0.5	175	60	270.00	87.50	52%	Petro.Con	
						52093	10/06/11	7	115	19177	7.5	0	0.5	175	60	420.00	87.50	52%	Abraxas Petre
						10/06/11	0	51.98	19177		0	0							
10/07/2011	0295	52092	1,117.50	9.5	52092	10/07/11	9.5	115	19178	10	0	0.5	175	60	570.00	87.50	52%	CHK	
						10/07/11	0	25.00	19179		0	0							
10/11/2011	0296	53094	1,610.00	14	50254	10/11/11	14	115	19185	2	-12	0	120	5	10.00	-	4%	CHK	
10/12/2011	0297	52095	500.00	5	50295	10/12/11	5	100	19187	4.5	-0.5	0	120	20	90.00	-	20%	CHK	
10/13/2011	0298	52097-98	920.00	8	52097	10/13/11	3	115	19193	3.5	0	0.5	175	60	180.00	87.50	52%	CHK	
						52098	10/13/11	5	115	19193	5.5	0	0.5	175	60	300.00	87.50	52%	CHK
10/14/2011	0299	53099-52100	1,495.00	13	52099	10/14/11	7.5	115	19195	8	0	0.5	175	60	450.00	87.50	52%	CHK	
						52100	10/14/11	5.5	115	19195	10	0	4.5	130	15	82.50	585.00	13%	CRK
10/15/2011	0300	52100	460.00	4	52100	10/15/11	4	115	19198	10	0	0	6	130	15	60.00	780.00	13%	CHK
10/16/2011	0301	52101	920.00	8	52101	10/16/11	8	115	19201	8.5	0	0.5	175	60	480.00	87.50	52%	CHK	
10/17/2011	0302	47801 & Permit	2,138.02	17	47801	10/17/11	17	115	19204	18.5	0	1.5	175	60	1,020.00	262.50	52%	Bonanza Cred	
						10/17/11	0	33.02	19204		0	0							
						10/17/11	0	150.00	19204		0	0							
10/18/2011	0303	47802-03	1,207.50	10.5	47803	10/18/11	6.5	115	19210	7	0	0.5	130	15	97.50	65.00	13%	CHK	
						47802	10/18/11	4	115	19210	4.5	0	0.5	130	15	60.00	65.00	13%	R-J Taylor We
10/19/2011	0304	52102-04	1,005.06	8.5	52102	10/19/11	4	115	19212	4	0	0	175	60	240.00	-	52%	Linc Energy	
						10/19/11	0	25.00	19212		0	0							
						52103	10/19/11	3	115	19212	3	0	0	130	15	45.00	-	13%	CHK
						52104	10/19/11	1.5	100	19212	2.5	0	1	150	50	75.00	150.00	50%	CHK
						10/19/11	0	25.06	19212		0	0							
10/20/2011	0305	52105	1,150.00	10	52105	10/20/11	10	115	19220	11	0	1	130	15	150.00	130.00	13%	CHK	
10/23/2011	0306	52106	439.96	3.5	52106	10/23/11	3.5	115	19222	4	0	0.5	175	60	210.00	87.50	52%	Linc Energy	
10/24/2011	0307	52107-08	1,653.98	12.5	52107	10/24/11	3	115	19228	3.5	0	0.5	175	60	180.00	87.50	52%	Linc Energy	
						10/24/11	0	30.25	19228		0	0							
						52108	10/24/11	9.5	115	19228	25.5	0	16	175	60	570.00	2,800.00	52%	CHK
						10/24/11	0	36.23	19228		0	0							
						10/24/11	0	150.00	19228		0	0							
10/25/2011	0308	52108	1,655.00	14	52108	10/25/11	14	115	19236	25.5	0	11.5	175	60	840.00	2,012.50	52%	CHK	
						10/25/11	0	25.00	19236		0	0							
						10/25/11	0	20.00	19236		0	0							
10/26/2011	0309	52109	1,563.02	12	52109	10/26/11	12	115	19245	16	0	4	175	60	720.00	700.00	52%	Bonanza Cred	
						10/26/11	0	33.02	19245		0	0							
						10/26/11	0	150.00	19245		0	0							

Charge without documentation											CHK	31,195.00	45,625.00						
Date	Ven/Inv /	Memo	Amount	Total Hrs	Inv. #	Date	Hrs	Rate	Bates	Inv.Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer	
10/27/2011	0310	52109	1,265.00	11	52109	10/27/11	2.5	115	19248	16	0	13.5	175	60	150.00	2,362.50	52%	Bonanza Cred	
					52110	10/27/11	8.5	115	19248	8.5	0	0	115	0	-	-	-	0%	North Bill Dis
10/28/2011	0311	52111	350.00	3.5	52111	10/28/11	3.5	104	19251	4	0	0.5	150	46	161.00	75.00	44%	CHK	
10/31/2011	0312	52112-14	1,287.50	10.5	52112	10/31/11	4.5	115	19254	4.5	0	0	175	60	270.00	-	52%	North Bill Dis	
					0	10/31/11	0	40.00	19254	0	0	0	0	0	-	-	-	-	
					52113	10/31/11	3	115	19254	3.5	0	0.5	175	60	180.00	87.50	52%	Hyperlon	
					0	10/31/11	0	40.00	19254	0	0	0	0	0	-	-	-	-	
					52114	10/31/11	3	115	19254	3.5	0	0.5	175	60	180.00	87.50	52%	CHK	

DAT-B Service, Inc.		Totals:	247,462.58	682.00	698.00	559.50	[5.00]	41.50	26,575.00	6,992.50							
Date	Ven Inv #	Charge without documentation							CHK								
		Nov. Rentals:Unit/Tank #s 304-333;101-114	Amount	Total Hrs	115 (X/Hr)	Date	115	Dates	Inv/Hrs	Under	Over	Billed Hrs	Rate Diff	Rate Chg'd	Hrs Claim'd	M/U	Customer
12/01/2010	0105		19,500.00	0													Samson Resources Company
04/18/2011	0165	Hauled Dog House to ND Wk Ticket 43889	1,875.00	16	43889	04/18/11	15	115	19513	16	0	1	192.5	77.5	1162.5	192.5	0.67391304
04/21/2011	0168	Hauling Wk Tckt # 43893 - 43894	1,075.76	9	43893	04/21/11	4	115	19476	5	0	1	175	60	240	175	0.52173913
					43894	04/21/11	4	115	19476	5	0	1	175	60	240	175	0.52173913
04/26/2011	0169	Wk Tickets #43895 and #43896	1,552.50	13.5	43895	04/26/11	6	115	19477	6.5	0	0.5	175	60	360	87.5	0.52173913
					43896	04/26/11	7.5	115	19477	7	-0.5	0	175	60	420	0	0.52173913
04/27/2011	0170	Wk Tckt 43898 - 6.5hrs @ 115 / Wk Tckt 43899 - 3.5hrs @ 115	1,150.00	10	43898	04/27/11	6.5	115	19428	6.5	0	0	175	60	390	0	0.52173913
					43899	04/27/11	3.5	115	19428	3.5	0	0	175	60	210	0	0.52173913
04/29/2011	0172	Wk Tckt 43901 - 5hrs @ 115 / Wk Tckt 43902 - 5hrs @ 100	1,075.00	10	43901	04/29/11	5	115	19478								
					43902	04/29/11	5	100	19478	5	0	0	145	45	225	0	0.45
05/03/2011	0175	Wk Tckt 43904 - 4hrs @ 100	400.00	4	43904	05/03/11	4	100	19479	5	0	1	150	50	200	150	0.5
05/04/2011	0176	April Frac Tank Rental and Wk Tck 43905 6 Hrs	1,350.00	6	43905	05/04/11	6	100	19481	6	0	0	150	50	300	0	0.5
05/05/2011	0177	Wk Tckt 43906 - 6 Hrs	690.00	0													
05/06/2011	0178	Wk Tckt 43907 - 7 Hrs	805.00	7	43907	05/06/11	7	115	19482	7	0	0	175	60	420	0	0.52173913
05/10/2011	0179	Wk Tckt 43908 - 3.5 Hrs	402.50	3.5	43908	05/10/11	3.5	115	19430	3.5	0	0	175	60	210	0	0.52173913
05/11/2011	0180	Wk Tckt 43909-43910 05/11 13 hrs @115	1,495.00	13	43909	05/11/11	8.5	115	19431	10	0	1.5	175	60	510	262.5	0.52173913
					43910	05/11/11	4.5	115	19431	3	-1.5	0	175	60	180	0	0.52173913
05/12/2011	0181	43911	1,552.50	13.5	43911	05/12/11	13.5	115	19432	13.5	0	0	175	60	810	0	0.52173913
05/13/2011	0182	43912, 43913	1,076.80	10.5	43913	05/13/11	3	100	19433	3	0	0	175	75	225	0	0.75
					43912	05/13/11	6.5	115	19433	3.5	-3	0	175	60	210	0	0.52173913
							1	29.3	19433								
05/15/2011	0183	Wk Tckt 43914 05/15 8.5hrs @ 115	977.50	8.5	43914	05/15/11	8.5	115	19437	8.5	0	0	175	60	510	0	0.52173913
05/16/2011	0184	Wk Tckt 43915 05/16 6hrs @ 115	690.00	6	43915	05/16/11	6	115	19438	6	0	0	175	60	360	0	0.52173913
05/17/2011	0185	Wk Tckt 43916-43917 05/17 8hrs @ 115	920.00	8	43916	05/17/11	2.5	115	19442	2.5	0	0	175	60	150	0	0.52173913
					43917	05/17/11	5.5	115	19442	5.5	0	0	175	60	330	0	0.52173913
05/18/2011	0186	Wk Tckt 43918-43919 05/18 16hrs @ 115	1,840.00	16	43918	05/18/11	9.5	115	19443	9.5	0	0	175	60	570	0	0.52173913
					43919	05/18/11	6.5	115	19443	6.5	0	0	175	60	390	0	0.52173913
05/19/2011	0187	Wk Tckt 43920 - 05/19 10.5hrs @ 115	1,207.50	10.5	43920	05/19/11	10.5	115	19444	10.5	0	0	175	60	630	0	0.52173913
05/27/2011	0191	45647	260.00	3.5		05/27/11	1.5	20	19445								
					45647	05/27/11	2	115	19445	3.5	0	1.5	175	60	120	262.5	0.52173913
																	Wild West Contracting, LLC
05/28/2011	0192	45648	1,035.00	9	45648	05/28/11	9	115	19446	9	0	0	150	35	315	0	0.30434783
06/01/2011	0195	Buy Frac Tank Rental	6,975.00	0													
06/02/2011	0196	45657,45658	780.45	7.5	45657	06/02/11	4	115	19340	4	0	0	150	35	140	0	0.30434783
					45658	06/02/11	2.5	115	19340	4	0	1.5	150	35	87.5	225	0.30434783
																	Mack Energy Corp.
06/04/2011	197	45659	920.00	6	45659	06/04/11	8	115	19341	8	0	0	175	60	480	0	0.52173913
06/06/2011	198	45660	1,815.88	16	45660	06/06/11	14	115	19402	15	0	1	130	15	210	130	0.13043478 Inc
						06/06/11	1	30.88	19402								
						06/06/11	1	150	19402								
06/07/2011	199	45661	1,415.00	12	45661	06/07/11	11	115	19407	12	0	1	130	15	165	130	0.13043478 Inc
						06/07/11	1	150	19407								
06/08/2011	0200	45662	1,760.00	15	45662	06/08/11	14	115	19408	15	0	1	130	15	210	130	0.13043478 Inc
						06/08/11	1	150	19408								
06/09/2011	0201	45663	1,610.00	14	45663	06/09/11	14	115	19409	14	0	0	130	15	210	0	0.13043478 Inc
						06/09/11			19409								
06/10/2011	0202	45664	2,372.99	21	45664	06/10/11	19	115	19410	20	0	1	175	60	1140	175	0.52173913 R&R Services Inc

DAT-B Service, Inc.		Totals Charge without documentation	247,462.50	682.00	688.00	559.50	(5.00)	41.50	26,575.00	6,892.50									
Date	Ven Inv #	Memo	Amount	Total Hrs	T/S T/KH	Date	HRS	Rate	Balns	Inv Hrs	Under	Over	Billed Rat	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer	
12/01/2010	0105	Nov. Rentals:Unit/Tank #'s 304-333;101-114	19,500.00	0		06/10/11	1	37.99	19410										
						06/10/11	1	150	19410										
06/11/2011	0203	45665	1,150.00	10	45665	06/11/11	10	115	19413	10	0	0	175	60	600	0	0.52173913	R&R Services Inc	
06/13/2011	0204	45666	1,337.99	12	45666	06/13/11	10	115	19414	11	0	1	130	15	150	130	0.13043478	R&R Services Inc	
						06/13/11	1	37.99	19414										
						06/13/11	1	150	19414										
06/14/2011	0205	45667	1,875.00	16	45667	06/14/11	15	115	19419	16	0	1	130	15	225	130	0.13043478	R&R Services Inc	
						06/14/11	1	150	19419										
06/15/2011	0206	45668	1,092.50	8	45668	06/15/11	8	115	19420	8	0	0	130	15	120	0	0.13043478	R&R Services Inc	
06/16/2011	0207	45669	2,252.42	20	45669	06/16/11	18	115	19421	19	0	1	175	60	1080	175	0.52173913	R&R Services Inc	
						06/16/11	1	32.42	19421										
						06/16/11	1	150	19421										
06/17/2011	0208	45670, 45671	1,150.00	10	45670	06/17/11	6	115	19426	6	0	0	175	60	360	0	0.52173913	R&R Services Inc	
						45671	06/17/11	4	115	19426	4	0	0	175	60	240	0	0.52173913	Basic Energy Services
06/21/2011	0209	45672	1,552.50	13.5	45672	06/21/11	13.5	115	19390	13.5	0	0	175	60	810	0	0.52173913	CHK	
06/22/2011	0210	45673,45674	1,322.50	11.5	45673	06/22/11	4.5	115	19391	4.5	0	0	175	60	270	0	0.52173913	CHK	
						45674	06/22/11	7	115	19391	7.5	0	0.5	175	60	420	87.5	0.52173913	Mark Energy Company
06/23/2011	0211	45675	1,552.50	13.5	45675	06/23/11	13.5	115	19393	13.5	0	0	175	60	810	0	0.52173913	Sooner Operating	
06/24/2011	0212	45676, 445677	1,782.50	15.5	45676	06/24/11	5.5	115	19394	5.5	0	0	175	60	350	0	0.52173913	Operating	
						45677	06/24/11	10	115	19394	10	0	0	175	60	600	0	0.52173913	CHK
06/27/2011	0214	45680	1,437.50	12.5	45680	06/27/11	12.5	115	19343	12.5	0	0	175	60	750	0	0.52173913	Elm Ridge Exploration	
06/28/2011	0215	50961	1,017.50	9.5	50961	06/28/11	5	100	19344	9.5	0	4.5	175	75	375	787.5	0.75	Matrik Production Company	
						50961	06/28/11	4.5	115		9.5	0	5	175	60	270	87.5	0.52173913	Matrik Production Company
06/29/2011	0216	50962	345.00	3	50962	06/29/11	3	115	19345	3	0	0	175	60	180	0	0.52173913	CHK	
06/29/2011	0217	50963	651.92	6.5	50963	06/29/11	5.5	100	19346	5.5	0	0	150	50	275	0	0.5	CHK	
07/01/2011	0219	Tank Rental 6/8/11-6/30/11	10,675.00	0															
07/01/2011	0221	Work Ticket #50965	460.00	4	50965	07/01/11	4	115	19350	4	0	0	175	60	240	0	0.52173913	CHK	
																		EOG Resources,	
07/01/2011	0220	June Tank Rentals	6,750.00	9.5	50966	07/02/11	7.5	115	19352	7.5	0	0	175	60	450	0	0.52173913	Inc.	
						50967	07/02/11	2	115	19352	2	0	0	175	60	120	0	0.52173913	CHK
07/02/2011	0222	#50966, 50967	1,092.50	9.5	50966	07/02/11	7.5	115	19384	7.5	0	0	175	60	450	0	0.52173913	EOG Resources, Inc.	
						50967	07/02/11	2	115	19384	2	0	0	175	60	120	0	0.52173913	CHK
07/05/2011	0223	#50968, 50969, 50970	1,150.00	10	50968	07/05/11	1	115	19354	1	0	0	175	60	60	0	0.52173913	CHK	
						50969	07/05/11	4.5	115	19354	4.5	0	0	175	60	270	0	0.52173913	EOG Resources, Inc.
						50970	07/05/11	4.5	115	19354	4.5	0	0	175	60	270	0	0.52173913	CHK
07/06/2011	0224	#50971, 50927, Wy Permit # 2200501001357	1,588.60	15	50971	07/06/11	4	115	19356	4	0	0	175	60	240	0	0.52173913	CHK	

DAT-B Service, Inc.		Totals	247,462.58	682.00	688.00	559.50	(5.00)	41.50	26,575.00	6,992.50								
Date	Ven Inv #	Memo	Amount	Total Hrs	LSTKTH	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
12/01/2010	0103	Nov. Rentals:Unit/Tank #'s 304-353;101-114	19,500.00	0		07/06/11	10	100	19356									
						07/06/11	11	128.6	19356									
07/07/2011	0225	# 50973,50974, 50975, Wy Permit 2005010001360 & 2005010001359	1,228.46	12	50973	07/07/11	3.5	115	19362	3.5	0	0	175	60	210	0	0.52173513	CHK
					50974	07/07/11	5	100	19362	5	0	0	150	50	250	0	0.5	CHK
					50975	07/07/11	2.5	100	19362	2.5	0	0	150	50	125	0	0.5	CHK
						07/07/11	1	75.96	19362									
07/11/2011	0226	#50976, Wy Permit 024702039613, 50977, Wy Permit 200501001366	1,540.53	15	50976	07/11/11	7.5	115	19368	7.5	0	0	175	60	450	0	0.52173913	CHK
					50977	07/11/11	1	26.11	19368									
						07/11/11	5.5	100	19368	5.5	0	0	150	50	275	0	0.5	CHK
						07/11/11	1	101.92	19368									
07/12/2011	0227	50978 WY Permit 024702039647	1,643.74	15	50978	07/12/11	14	115	19377	14	0	0	175	60	840	0	0.52173913	Lone Star Land & Energy
						07/12/11	1	33.74	19377									
08/01/2011	0241	Tank Rental 07/01/2011-07/31/2011	7,000.00	0														
08/01/2011	0242	Tank Rental 07/01/2011-07/31/2011	22,475.00	0														
08/25/2011	0263	52975,52976	1,463.10	0														
09/01/2011	0268	August Tank Rental	4,800.00	0														
09/01/2011	0269	August Tank Rental	22,475.00	0														
09/01/2011	0271	Tank Rental 07/19-07/31 Moore State 44-36H 40-75	390.00	0														
09/01/2011	0272	August Tank Rental Moore State 44-36H 40-75	930.00	0														
10/01/2011	0288	Sept Tank Rental - ND	21,750.00	0														
10/31/2011	313	Tank Rental - Oct	7,455.00	0														
10/31/2011	0314	ND - Tank Rental October	22,475.00	6														

Edwards Drilling Inc		704,057.50	7,185.00			7,231.00	7,370.00	(61.00)	200.00		141,994.20	20,738.80							
	Charge without documentation										CHK	113,686.00	10,678.00						
												28,308.20							
Date	Ven Inv #	Memo	Credit	Total Hrs	Ven Inv #	TTS/TKT#1	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rat	Rate Dif	Rate Claim	Hrs Claim	M/U	Customer
03/03/2011 01		40 Hours From 02/22 thru 02/25/11 Vac Truck	3,400.00	40		1	40721	02/22/11	10	85	20123	5.5	-4.5	0	105	21	115.5	0	25% Matrix Production Company
						1	40725	02/23/11	10.5	85	20123	12	0	1.5	105	21	220.5	159	25% Matrix Production Company
						1	40727	02/24/11	10	85	20123	13	0	3	105	21	210	318	25% CHK
						1	40728	02/25/11	9.5	85	20123	8	-1.5	0	100.8	15.8	126.4	0	19% CHK
						3	40641	03/02/11	7	85	20119	7	0	0	100.8	15.8	110.6	0	19% CHK
						3	40642	03/04/11	5.5	85	20119	5.5	0	0	125	40	220	0	47% CHK
						2	40731	03/02/11	7	85	20118	7	0	0	100.8	15.8	110.6	0	19% CHK
						2	40732	03/04/11	5.5	85	20118	5.5	0	0	100.8	15.8	86.9	0	19% CHK
						2	40733	03/05/11	5.5	85	20118	5.5	0	0	100.8	15.8	86.9	0	19% CHK
						2	40734	03/07/11	3	85	20118	3	0	0	100.8	15.8	47.4	0	19% CHK
						4	40735	03/08/11	9	85	20120	9	0	0	100.8	15.8	142.2	0	19% CHK
						4	40736	03/09/11	6	85	20120	7	0	1	100.8	15.8	94.8	100.8	19% ENPRO
						4	40737	03/09/11	4	85	20120	4.5	0	0.5	100.8	15.8	63.2	50.4	19% ENPRO
						4	40738	03/10/11	8	85	20120	8	0	0	100.8	15.8	126.4	0	19% ENPRO
						4	40738	03/10/11	1	85	20120	8	0	7	100.8	15.8	15.8	705.6	19% ENPRO
						5	40739	03/14/11	6.5	85	20121	6.5	0	0	105	20	130	0	24% CHK
						5	40740	03/15/11	8	85	20121	8	0	0	105	20	160	0	24% ENPRO
						5	40741	03/15/11	12	85	20121	12	0	0	105	20	240	0	24% ENPRO
						5	40742	03/17/11	12	85	20121	12	0	0	105	20	240	0	24% CHK
						5	40743	03/21/11	6	100	20121	6	0	0	125	25	150	0	25% CHK
						6	40744	03/22/11	7.5	100	20116	7.5	0	0	125	25	187.5	0	25% CHK
						6	40745	03/28/11	5	85	20116	5	0	0	125	40	200	0	47% CHK
						6	40746	03/29/11	10	85	20116	10	0	0	105	20	200	0	24% CHK
						6	40747	03/30/11	12.5	85	20116	12.5	0	0	105	20	250	0	24% CHK
						6	40748	03/31/11	10.5	85	20116	10.5	0	0	105	20	210	0	24% CHK
						6	40748	03/31/11	1	85	20116	1	0	0	900	815	815	0	95% CHK
						7	40749	04/01/11	10	100	20114	8	-2	0	125	25	200	0	25% CHK
						7	40750	04/02/11	8	100	20114	8	0	0	125	25	200	0	25% CHK
						7	40750	04/02/11	1	85	20114	1	0	0	900	815	815	0	95% CHK
						7	40751	04/04/11	12	100	20114	12	0	0	125	25	300	0	-25% CHK
						7	40753	04/05/11	9	100	20114	9	0	0	125	25	225	0	25% CHK
						7	40754	04/07/11	9.5	85	20114	10	0	0.5	105	20	190	52.5	24% DCP Midstream
						8	40643	04/15/11	8	100	20017	8	0	0	125	25	200	0	25% CHK
						8	40644	04/16/11	15	100	20017	15	0	0	125	25	375	0	25% CHK
						8	40645	04/17/11	14	100	20017	14	0	0	125	25	350	0	25% CHK
						8	40646	04/18/11	14.5	100	20017	14.5	0	0	125	25	362.5	0	25% CHK
						8	40647	04/19/11	12	100	20017	13	0	1	125	25	300	125	25% CHK
						9	40756	04/14/11	4.5	100	20018	5	0	0.5	80	-20	-90	40	-20% Finley Resources, Inc.
						9	40757	04/15/11	11	100	20018	13	0	2	80	-20	-220	160	-20% Finley Resources, Inc.
						9	40759	04/16/11	15	100	20018	15	0	0	125	25	375	0	25% CHK
						9	40760	04/17/11	14	100	20018	14	0	0	125	25	350	0	25% CHK

Edwards Drilling Inc.		704,057.50	7,186.00	7,231.00	7,370.00	(61.00)	200.00	141,994.20	20,738.80										
Charge without documentation							CHK	113,686.00	10,578.00										
Date	Ven Inv #	Memo	Credit	Total Hrs	Ven Inv #	TTS TKT#1	Date	HRS	Rate	Sales	Inv Hrs	Under	Over	Billed Rat	Rate Dif	Rate Claim	Hrs Claim	M/U	Customer
04/26/2011	011	Ticket #40648 - 40649 - 37hrs @ \$100	2,700.00	27	9	43801	04/18/11	14	100	20018	14	0	0	125	25	350	0	25%	CHK
04/26/2011	010	Tickets 43802 - 43804 - 41hrs @ \$100	4,100.00	41	11	40648	04/20/11	14.5	100	20015	14.5	0	0	125	25	362.5	0	25%	CHK
05/04/2011	012	Wk Tckt 43805 - 43809 50.5 hrs + 1 Clean Out	5,135.00	51.5	11	40649	04/21/11	12.5	100	20015	13.5	0	1	125	25	312.5	125	25%	CHK
05/04/2011	012				10	43802	04/19/11	14	100	20016	14	0	0	125	25	350	0	25%	CHK
05/04/2011	012				10	43803	04/20/11	14.5	100	20016	14.5	0	0	125	25	362.5	0	25%	CHK
05/04/2011	012				10	43804	04/21/11	12.5	100	20016	13.5	0	1	125	25	312.5	125	25%	CHK
05/04/2011	012				12	43805	04/27/11	8	100	20108	8	0	0	125	25	200	0	25%	CHK
05/04/2011	012				12	43806	04/28/11	14	100	20108	14	0	0	125	25	350	0	25%	CHK
					12	43807	04/29/11	13.5	100	20108	13.5	0	0	105	5	67.5	0	5%	Midstream DCP
					12	43807	04/29/11	1	65	20108	1	0	0	900	815	815	0	95%	Midstream DCP
05/04/2011	014	Wk Tckt 40651, 40653, 40655 - 38.5 hrs	3,850.00	38.5	12	43809	04/30/11	15	100	20108	15	0	0	125	25	375	0	25%	CHK
05/04/2011	014				14	40651	04/28/11	15	100	20110	15	0	0	125	25	375	0	25%	CHK
05/04/2011	014				14	40653	04/29/11	15	100	20110	15	0	0	125	25	375	0	25%	CHK
05/04/2011	014				14	40655	04/30/11	8.5	100	20110	8.5	0	0	125	25	212.5	0	25%	CHK
05/04/2011	013	Wk Tckt 40650, 40652, 40654 - 45 hrs	4,500.00	45	13	40650	04/28/11	15	100	20109	15	0	0	125	25	375	0	25%	CHK
05/04/2011	013				13	40652	04/29/11	15	100	20109	15	0	0	125	25	375	0	25%	CHK
05/04/2011	013				13	40654	04/30/11	15	100	20109	15	0	0	125	25	375	0	25%	CHK
05/10/2011	015	Wk Tckt 43810 - 43817 + 78.5 hrs	7,850.00	78.5	15	43810	05/01/11	15	100	20111	15	0	0	120	20	300	0	20%	CHK
05/10/2011	015				15	43812	05/02/11	14.5	100	20111	14.5	0	0	120	20	290	0	20%	CHK
05/10/2011	015				15	43813	05/03/11	11	100	20111	11	0	0	120	20	220	0	20%	CHK
05/10/2011	015				15	43814	05/04/11	14	100	20111	14	0	0	120	20	280	0	20%	CHK
05/10/2011	015				15	43815	05/05/11	12	100	20111	12	0	0	120	20	240	0	20%	CHK
05/10/2011	015				15	43816	05/06/11	12	100	20111	12	0	0	120	20	240	0	20%	CHK
05/10/2011	016	Wk Tckt 40656, 40658, 40659, 40661, 40663, 40665, 40666 - 80 hrs	8,000.00	80	16	40656	05/01/11	15	100	20112	15	0	0	120	20	300	0	20%	CHK
05/10/2011	016				16	40658	05/02/11	12	100	20112	12	0	0	120	20	240	0	20%	CHK
05/10/2011	016				16	40659	05/03/11	15	100	20112	15	0	0	120	20	300	0	20%	CHK
05/10/2011	016				16	40661	05/04/11	14	100	20112	14	0	0	120	20	280	0	20%	CHK
05/10/2011	016				16	40663	05/05/11	12	100	20112	12	0	0	120	20	240	0	20%	CHK
05/10/2011	016				16	40665	05/06/11	12	100	20112	12	0	0	120	20	240	0	20%	CHK
05/10/2011	017	Wk Tckt 40657, 40660, 40662, 40664, 40667 - 70 hrs	7,000.00	70	17	40657	05/01/11	15	100	20113	15	0	0	120	20	300	0	20%	CHK
05/10/2011	017				17	40660	05/03/11	15	100	20113	15	0	0	120	20	300	0	20%	CHK
05/10/2011	017				17	40662	05/04/11	14	100	20113	14	0	0	120	20	280	0	20%	CHK
05/10/2011	017				17	40664	05/05/11	12	100	20113	12	0	0	120	20	240	0	20%	CHK
05/10/2011	017				17	40667	05/06/11	14	100	20113	14	0	0	120	20	280	0	20%	CHK
05/13/2011	019	Wk Tckt 40669, 71,73,75,77 05/07-05/10 56hrs @ 100	5,600.00	56	19	40659	05/07/11	14	100	20102	14	0	0	120	20	280	0	20%	CHK
05/13/2011	019				19	40671	05/08/11	14	100	20102	14	0	0	120	20	280	0	20%	CHK
05/13/2011	019				19	40675	05/09/11	14	100	20102	14	0	0	120	20	280	0	20%	CHK
05/13/2011	019				19	40677	05/10/11	14	100	20102	14	0	0	120	20	280	0	20%	CHK
05/13/2011	018	Wk Tckt 43818-13821 05/13 39hrs @100 & 6hrs @85	4,410.00	45	18	43818	05/09/11	11	100	20101	11	0	0	120	20	220	0	20%	CHK
05/13/2011	018				18	43820	05/09/11	4	85	20101	5	0	1	105	20	80	105	24%	Garco Energy
05/13/2011	018				18	43820	05/09/11	2	85	20101	2	0	0	900	815	1630	0	95%	Garco Energy
05/13/2011	018				18	43821	05/11/11	14	100	20101	14	0	0	120	20	280	0	20%	CHK

Edwards Drilling Inc		-704,067.50	-7,186.00		7,231.00	-7,370.00	(61.00)	200.00	141,994.20	20,738.80
	Charge without documentation								115,686.00	10,678.00
									26,308.20	
Date	Ven Inv #	Menu	Credit	Total Hrs	Ven Inv #	TTS TKT#1	Date	HRS	Rate	Bates:
05/13/2011	020	40668,70,72,74,76,78 05/07-05/11 70hrs @100	7,000.00	70	20	40668	05/07/11	14	100	20103
					20	40670	05/08/11	14	100	20103
					20	40674	05/09/11	14	100	20103
					20	40676	05/10/11	14	100	20103
					20	40678	05/11/11	14	100	20103
		Wk Tkt 40679,80 & 43824,26,28 5/12-05/14 56hrs @100			22	40679	05/12/11	14	100	20105
05/17/2011	022		5,600.00	56	22	40680	05/12/11	14	100	20105
					22	43824	05/13/11	14	100	20105
					22	43826	05/14/11	14	100	20105
05/17/2011	021	Wk Tkt 43822,23,25,27 05/12-05/14 42 @100	4,200.00	42	21	43822	05/12/11	14	100	20104
					21	43823	05/13/11	14	100	20104
					21	43825	05/14/11	14	100	20104
05/23/2011	025	Wk Tkt 45442,44,46,48,50,52 69hrs 05/16-05/20	6,900.00	69	25	45442	05/16/11	14	100	20095
					25	45444	05/17/11	14	100	20095
					25	45446	05/18/11	14	100	20095
					25	45448	05/19/11	14	100	20095
					25	45450	05/20/11	13	100	20095
05/23/2011	023	Wk Tkt 45441,43,45,47,49,51 05/16-05/20 69hrs @100	6,900.00	69	23	45441	05/16/11	14	100	20093
					23	45443	05/17/11	14	100	20093
					23	45445	05/18/11	14	100	20093
					23	45447	05/19/11	14	100	20093
					23	45449	05/20/11	13	100	20093
05/23/2011	024	Wk Tkt 43829,43832-43837 05/16-05/20 64.5hrs@100 & 6hrs @85	6,960.00	70.5	24	43829	05/16/11	0	100	20094
					24	43830	05/16/11	0	100	20094
					24	43831	05/16/11	0	100	20094
					24	43829	05/16/11	13.5	100	20094
					24	43832	05/17/11	14	100	20094
					24	43833	05/18/11	10	100	20094
					24	43834	05/18/11	5	85	20094
					24	43834	05/19/11	1	85	20094
					24	43835	05/19/11	14	100	20094
					24	43836	05/20/11	13	100	20094
05/27/2011	026	#45453,456,459,463 (56 hrs @ \$100)	5,600.00	56	26	45453	05/23/11	14	100	20096
					26	45456	05/24/11	14	100	20096
					26	45459	05/25/11	14	100	20096
					26	45463	05/26/11	14	100	20096
05/27/2011	027	#45455,457,460,464 (56 hrs @ \$100)	5,600.00	56	27	45455	05/23/11	14	100	20097
					27	45457	05/24/11	14	100	20097
					27	45460	05/25/11	14	100	20097
					27	45464	05/26/11	14	100	20097
05/27/2011	028	#43840,43804,43605 (42 Hrs @ \$100)	4,200.00	42	28	43840	05/24/11	14	100	20098
					28	45604	05/25/11	14	100	20098
					28	45605	05/26/11	14	100	20098
					29	45454	05/23/11	14	100	20099
					29	45885	05/24/11	5	100	20099
					29	45887	05/25/11	14	100	20099

Edwards Drilling I Inc		704,067.50	7,185.00		7,231.00		7,370.00	(61.00)	200.00	141,994.20	20,738.80								
Charge without documentation										CHK	113,686.00	10,578.00							
Date	Ven Inv #	Memo	Credit	Total Hrs	Ven Inv #	T1STKTH#1	Date	HRS	Rate	Bates	Inv Hrs	Under:	Over:	Billed Rat	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
06/06/2011	30	43838-13839 & 45894 & 45606-45608	5,500.00	55	29	45886	05/26/11	14	100	20099	14	0	0	120	20	280	0	20%	CHK
06/06/2011	31	45461-45462	2,800.00	28	30	43838	05/23/11	14	100	20024	14	0	0	120	20	280	0	20%	CHK
06/06/2011	32	45465 & 45467	2,800.00	28	30	45605	05/27/11	15	100	20024	15	0	0	120	20	300	0	20%	CHK
06/06/2011	33	45466 & 45468	2,800.00	28	30	45707	05/30/11	12	100	20024	3	-9	0	120	20	60	0	20%	CHK
06/06/2011	34	45884 & 45889-15889 & 45892-45893 & 45895-45897	6,900.00	69	30	45608	05/31/11	14	100	20024	14	0	0	120	20	280	0	20%	CHK
06/06/2011	35	45888 & 45891	2,800.00	28	31	45461	05/27/11	14	100	20025	14	0	0	120	20	280	0	20%	CHK
06/06/2011	36	45609-45611 & 45614-45616	7,100.00	71	31	45462	05/31/11	14	100	20025	14	0	0	120	20	280	0	20%	CHK
06/06/2011	37	45465 & 45468	2,800.00	28	32	45465	05/27/11	14	100	20026	14	0	0	120	20	280	0	20%	CHK
06/06/2011	38	45609-45611 & 45614-45616	7,100.00	71	32	45467	05/31/11	14	100	20026	14	0	0	120	20	280	0	20%	CHK
06/06/2011	39	45898-15900 & 48962 & 45613-45613	7,000.00	70	33	45468	05/27/11	14	100	20027	14	0	0	120	20	280	0	20%	CHK
06/06/2011	40	45613	7,000.00	70	34	48554	05/25/11	14	100	20078	0	-14	0	900	800	0	0	800%	CHK
06/06/2011	41	45469, 45471, 45472, 45474, 45476, 45478	7,000.00	70	34	45889	05/26/11	14	100	20078	14	0	0	120	20	280	0	20%	CHK
06/06/2011	42	45470,45473,45475,745477,45479	7,000.00	70	34	45892	05/27/11	15	100	20078	15	0	0	120	20	300	0	20%	CHK
06/06/2011	43	45471,45473,45475,745477,45479	7,000.00	70	34	45895	05/30/11	12	100	20078	12	0	0	240	140	1680	0	140%	CHK
06/06/2011	44	45471,45473,45475,745477,45479	7,000.00	70	34	45897	05/31/11	14	100	20078	14	0	0	120	20	280	0	20%	CHK
06/06/2011	45	45471,45473,45475,745477,45479	7,000.00	70	35	45888	05/25/11	14	100	20079	14	0	0	120	20	280	0	20%	CHK
06/06/2011	46	45471,45473,45475,745477,45479	7,000.00	70	35	45891	05/26/11	14	100	20079	14	0	0	120	20	280	0	20%	CHK
06/06/2011	47	45471,45473,45475,745477,45479	7,000.00	70	36	45609	06/01/11	14	100	20080	14	0	0	120	20	280	0	20%	CHK
06/06/2011	48	45471,45473,45475,745477,45479	7,000.00	70	36	45611	06/02/11	15	100	20080	15	0	0	120	20	300	0	20%	CHK
06/06/2011	49	45471,45473,45475,745477,45479	7,000.00	70	36	45614	06/03/11	14	100	20080	14	0	0	120	20	280	0	20%	CHK
06/06/2011	50	45471,45473,45475,745477,45479	7,000.00	70	36	45615	06/04/11	14	100	20080	14	0	0	120	20	280	0	20%	CHK
06/06/2011	51	45471,45473,45475,745477,45479	7,000.00	70	36	45616	06/05/11	14	100	20080	14	0	0	120	20	280	0	20%	CHK
06/06/2011	52	45471,45473,45475,745477,45479	7,000.00	70	37	45898	06/01/11	14	100	20081	14	0	0	120	20	280	0	20%	CHK
06/06/2011	53	45471,45473,45475,745477,45479	7,000.00	70	37	45899	06/02/11	14	100	20081	14	0	0	120	20	280	0	20%	CHK
06/06/2011	54	45471,45473,45475,745477,45479	7,000.00	70	37	45612	06/03/11	14	100	20081	14	0	0	140	40	560	0	40%	CHK
06/06/2011	55	45471,45473,45475,745477,45479	7,000.00	70	37	45613	06/04/11	14	100	20081	14	0	0	120	20	280	0	20%	CHK
06/06/2011	56	45471,45473,45475,745477,45479	7,000.00	70	37	46962	06/05/11	14	100	20081	14	0	0	120	20	280	0	20%	CHK
06/06/2011	57	45471,45473,45475,745477,45479	7,000.00	70	38	45469	06/01/11	14	100	20082	14	0	0	120	20	280	0	20%	CHK
06/06/2011	58	45471,45473,45475,745477,45479	7,000.00	70	38	45471	06/02/11	14	100	20082	14	0	0	120	20	280	0	20%	CHK
06/06/2011	59	45471,45473,45475,745477,45479	7,000.00	70	38	45474	06/03/11	14	100	20082	14	0	0	140	40	560	0	40%	CHK
06/06/2011	60	45471,45473,45475,745477,45479	7,000.00	70	38	45476	06/04/11	14	100	20082	14	0	0	120	20	280	0	20%	CHK
06/06/2011	61	45471,45473,45475,745477,45479	7,000.00	70	38	45478	06/05/11	14	100	20082	14	0	0	120	20	280	0	20%	CHK
06/06/2011	62	45471,45473,45475,745477,45479	7,000.00	70	39	45470	06/01/11	14	100	20083	14	0	0	120	20	280	0	20%	CHK
06/06/2011	63	45471,45473,45475,745477,45479	7,000.00	70	39	45473	06/02/11	14	100	20083	14	0	0	120	20	280	0	20%	CHK
06/06/2011	64	45471,45473,45475,745477,45479	7,000.00	70	39	45475	06/03/11	14	100	20083	14	0	0	120	20	280	0	20%	CHK
06/06/2011	65	45471,45473,45475,745477,45479	7,000.00	70	39	45477	06/04/11	14	100	20083	14	0	0	120	20	280	0	20%	CHK
06/06/2011	66	45471,45473,45475,745477,45479	7,000.00	70	39	45479	06/05/11	14	100	20083	14	0	0	120	20	280	0	20%	CHK
06/06/2011	67	45901,45903,45905,45907,45909,48961	7,000.00	70	40	45471,45473,45475,745477,45479	06/01/11	14	100	20084	14	0	0	120	20	280	0	20%	CHK
06/06/2011	68	45901,45903,45905,45907,45909,48961	7,000.00	70	40	45903	06/02/11	14	100	20084	14	0	0	120	20	280	0	20%	CHK
06/06/2011	69	45901,45903,45905,45907,45909,48961	7,000.00	70	40	45907	06/03/11	14	100	20084	14	0	0	120	20	280	0	20%	CHK
06/06/2011	70	45901,45903,45905,45907,45909,48961	7,000.00	70	40	45901	06/04/11	14	100	20084	14	0	0	120	20	280	0	20%	CHK
06/06/2011	71	45901,45903,45905,45907,45909,48961	7,000.00	70	40	45905	06/05/11	14	100	20084	14	0	0	120	20	280	0	20%	CHK
06/06/2011	72	45901,45903,45905,45907,45909,48961,49761,49762	5,600.00	56	41	45902	06/01/11	14	100	20085	14	0	0	120	20	280	0	20%	CHK
06/06/2011	73	45901,45903,45905,45907,45909,48961,49761,49762	5,600.00	56	41	45906	06/02/11	14	100	20085	14	0	0	120	20	280	0	20%	CHK
06/06/2011	74	45901,45903,45905,45907,45909,48961,49761,49762	5,600.00	56	41	49761	06/03/11	14	100	20085	14	0	0	120	20	280	0	20%	CHK
06/06/2011	75	45901,45903,45905,45907,45909,48961,49761,49762	5,600.00	56	41	49762	06/04/11	14	100	20085	14	0	0	120	20	280	0	20%	CHK
06/13/2011	42	48963 & 45617-45619	5,700.00	57	42	48963	06/06/11	14	100	20086	14	0	0	120	20	280	0	20%	CHK
06/13/2011	43	48964,48965,48967,48968	5,600.00	56	42	45617	06/07/11	14	100	20086	14	0	0	120	20	280	0	20%	CHK
06/13/2011	44	48964,48965,48967,48968	5,600.00	56	42	45618	06/08/11	14	100	20086	14	0	0	120	20	280	0	20%	CHK
06/13/2011	45	48964,48965,48967,48968	5,600.00	56	42	45619	06/09/11	15	100	20086	15	0	0	120	20	300	0	20%	CHK
06/13/2011	46	48964,48965,48967,48968	5,600.00	56	43	48964	06/06/11	14	100	20087	14	0	0	120	20	280	0	20%	CHK

Exhibit E 05

Exhibit E 05

Charge without documentation																					
Date	Ven Inv #	Memo	Credit	Total Hrs	Ver Inv #	TTS Inv#	Date	Hrs	Rate	Balanc	Inv Hrs	Under	Over	Billed	Rat	Rate	Inv	Claim	M/U	Customer	
06/27/2011	55	45918-45920,47921,-46001,		7,460.00			56	45918	06/15/11	15	65	20004	15	0	0	120	20	280	0	100%	CHK
06/27/2011	56	46001					56	45919	06/16/11	14	100	20004	14	0	0	120	20	280	0	100%	CHK
06/27/2011	56						56	45910	06/17/11	14	100	20004	14	0	0	120	20	280	0	100%	CHK
06/27/2011	56						56	45921	06/21/11	13	100	20004	13	0	1	145	45	540	0	100%	CHK
06/27/2011	56						56	45921	06/18/11	12	100	20004	12	0	0	120	20	280	0	100%	CHK
06/27/2011	56						56	45921	06/19/11	14	100	20004	14	0	0	120	20	280	0	100%	CHK
06/27/2011	56						56	46002	06/20/11	14	100	20004	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57	45976-45976,48978,48980	5,600.00				57	45916	06/15/11	14	100	20057	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45976	06/17/11	14	100	20057	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45978	06/18/11	14	100	20057	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45980	06/19/11	14	100	20057	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45981	06/16/11	14	100	20057	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45981	06/17/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45981	06/18/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45981	06/19/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45982	06/15/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45983	06/16/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45983	06/17/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45983	06/18/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45983	06/19/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45984	06/20/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45984	06/21/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45984	06/22/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45984	06/23/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45984	06/24/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	57						57	45984	06/25/11	13	100	20071	13	0	0	120	20	280	0	100%	CHK
06/27/2011	58	45982,46004,46023	3,000.00				58	45905	07/01/11	16	190	20011	16	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45982	06/29/11	10	100	20020	10	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45983	06/30/11	12	100	20020	12	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45983	06/24/11	13	100	20021	13	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	06/25/11	14	100	20071	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	06/26/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	06/27/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	06/28/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	06/29/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	06/30/11	14	100	20070	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/01/11	15	100	20011	15	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/02/11	14	100	20011	14	0	2	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/03/11	14	100	20011	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/04/11	14	100	20011	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/05/11	12	100	20012	12	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/06/11	15	100	20012	15	0	1	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/07/11	11	100	20012	11	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/08/11	14	100	20012	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/09/11	14	100	20012	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/10/11	14	100	20012	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/11/11	14	100	20012	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/12/11	14	100	20012	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/13/11	14	100	20012	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/14/11	10	100	20012	10	3	-2	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/15/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/16/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/17/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/18/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/19/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/20/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/21/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/22/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/23/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/24/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/25/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/26/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/27/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/28/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/29/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/30/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	07/31/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	08/01/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	08/02/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	08/03/11	14	100	20013	14	0	0	120	20	280	0	100%	CHK
06/27/2011	58						58	45984	08/04/11	14	100	20013	14	0	0	120	20	280	0		

Edwards Drilling Inc	Charge without documentation	704,057.50	7,186.00	7,231.00	7,370.00	(61.00)	200.00	CHK	141,994.20	10,738.80									
									113,686.00	10,678.00									
									28,308.20										
Date	Ven Inv #	Memo	Credit	Total Hrs	Ven Inv #	TSTXT#1	Date	HRS	Rate	Inv Hrs	Under:	Over:	Billed Rat	Rate Dif	Rate Claim	Hrs Claim	M/U	Customer	
					64	46011	07/25/11	6	85	19994	6	0	0	0.75	-84.25	-505.5	0	-89%	Two Rivers Pipeline Construction CO, Inc
07/31/2011	65	46010,48985,48986,48987,48988, 45635,45636	6,400.00	64	64	46012	07/25/11	8	100	19994	8	0	0	120	20	160	0	20%	CHK
					65	46010	07/23/11	8	100	19927	8	0	0	120	20	160	0	20%	CHK
					65	48985	07/26/11	14	100	19927	14	0	0	120	20	280	0	20%	CHK
					65	48986	07/27/11	14	100	19927	14	0	0	120	20	280	0	20%	CHK
					65	48987	07/26/11	14	100	19927	14	0	0	120	20	280	0	20%	CHK
					65	45635	07/29/11	14	100	19927	14	0	0	120	20	280	0	20%	CHK
07/31/2011	66	50361,50363,50364,50366	4,500.00		66	50361	07/25/11	13	100	19928	13	0	0	120	20	260	0	20%	CHK
					66	50362	07/26/11	14	100	19928	14	0	0	120	20	280	0	20%	CHK
					66	50364	07/27/11	14	100	19928	14	0	0	120	20	280	0	20%	CHK
					66	50366	07/28/11	4	100	19928	14	0	0	120	20	80	1200	20%	CHK
07/31/2011	67	50401,49831,49833,19835,49836, 49838,49839	7,000.00	70	67	50401	07/25/11	14	100	19929	14	0	0	120	20	280	0	20%	CHK
					67	49831	07/26/11	14	100	19929	14	0	0	120	20	280	0	20%	CHK
					67	49833	07/27/11	14	100	19929	14	0	0	120	20	280	0	20%	CHK
					67	49835	07/28/11	14	100	19929	14	0	0	120	20	280	0	20%	CHK
					67	49838	07/29/11	14	100	19929	14	0	0	120	20	280	0	20%	CHK
					68	49832	07/26/11	14	100	19930	14	0	0	120	20	280	0	20%	CHK
07/31/2011	68	49832,49834,49837,49840	5,600.00	56	68	49834	07/27/11	14	100	19930	14	0	0	120	20	280	0	20%	CHK
					68	49837	07/28/11	14	100	19930	14	0	0	120	20	280	0	20%	CHK
					68	49840	07/29/11	14	100	19930	14	0	0	120	20	280	0	20%	CHK
07/31/2011	69	47934,47940,48984,47939,47941	6,100.00	61	69	47934	07/11/11	13	100	19931	13	0	0	120	20	260	0	20%	CHK
					69	47940	07/23/11	14	100	19931	14	0	0	120	20	280	0	20%	CHK
					69	48984	07/25/11	13	100	19931	13	0	0	120	20	260	0	20%	CHK
					69	47939	07/21/11	6	100	19931	6	0	0	120	20	160	0	20%	CHK
					69	47941	07/25/11	13	100	19931	13	0	0	120	20	260	0	20%	CHK
07/31/2011	70	50363,50365,46013,46014,46015, 46016,46017	9,800.00	98	70	50363	07/26/11	14	100	19932	14	0	0	120	20	280	0	20%	CHK
					70	50365	07/27/11	14	100	19932	14	0	0	120	20	280	0	20%	CHK
					70	46013	07/25/11	14	100	19932	14	0	0	120	20	280	0	20%	CHK
					70	46014	07/26/11	14	100	19932	14	0	0	120	20	280	0	20%	CHK
					70	46015	07/27/11	14	100	19932	14	0	0	120	20	280	0	20%	CHK
					70	46016	07/28/11	14	100	19932	14	0	0	120	20	280	0	20%	CHK
					70	46017	07/29/11	14	100	19932	14	0	0	120	20	280	0	20%	CHK
08/04/2011	72	48989,47942,48990,47943	5,600.00	56	72	48989	07/30/11	14	100	19934	14	0	0	120	20	280	0	20%	CHK
					72	47942	07/30/11	14	100	19934	14	0	0	120	20	280	0	20%	CHK
					72	48990	07/31/11	14	100	19934	14	0	0	120	20	280	0	20%	CHK
					72	47943	07/31/11	14	100	19934	14	0	0	120	20	280	0	20%	CHK
08/04/2011	71	49841,49842,49843	4,200.00	42	71	49841	07/30/11	14	100	19933	14	0	0	120	20	260	0	20%	CHK
					71	49842	07/30/11	14	100	19933	14	0	0	120	20	280	0	20%	CHK
					71	49843	07/31/11	14	100	19933	14	0	0	120	20	280	0	20%	CHK
08/09/2011	73	46018,46019,48992,49845	2,635.00	31	73	46018	08/03/11	12	85	19995	12	0	0	105	20	240	0	24%	Wild West Contracting, LLC
					73	48992	08/03/11	5	85	19995	5	0	0	105	20	100	0	24%	Wild West Contracting, LLC
					73	49845	08/04/11	14	85	19995	14	0	0	105	20	260	0	24%	Wild West Contracting, LLC
08/09/2011	74	50367,50368,50369,50370,50371, 50372,50373,50374	8,200.00	82	74	50367	08/01/11	14	100	19996	14	0	0	120	20	280	0	20%	CHK
					74	50368	08/02/11	12	100	19996	12	0	0	120	20	240	0	20%	CHK
					74	50369	08/04/11	14	100	19996	14	0	0	120	20	280	0	20%	CHK
					74	50370	08/05/11	14	100	19996	14	0	0	120	20	280	0	20%	CHK
					74	50372	08/06/11	14	100	19996	14	0	0	120	20	280	0	20%	CHK

Edwards Drilling Inc		704,067.50	7,185.00		7,231.00		7,370.00	(61.00)	200.00		141,994.20	20,738.80							
Charge without documentation											CHK	113,686.00	10,678.00						
												26,308.20							
Date	Vcn Inv #	Memo	Credit	Total Hrs	Vcn Inv #	TTS TKT#1	Date	HRS	Rate	Bates	Inv Hrs	Under:	Over:	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
08/09/2011	75	49848,49850	2,500.00	25	74	50373	08/07/11	14	100	19996	14	0	0	120	20	280	0	20%	CHK
					75	49848	08/05/11	14	100	19997	14	0	0	120	20	280	0	20%	CHK
08/09/2011	76	49844,49846,49847,49849	4,900.00	49	75	49850	08/07/11	11	100	19997	11	0	0	120	20	220	0	20%	CHK
					76	49844	08/03/11	7	100	19998	7	0	0	120	20	140	0	20%	CHK
					76	49846	08/05/11	14	100	19998	14	0	0	120	20	280	0	20%	CHK
					76	49847	08/06/11	14	100	19998	14	0	0	120	20	280	0	20%	CHK
					76	49849	08/07/11	14	100	19998	14	0	0	120	20	280	0	20%	CHK
08/09/2011	77	47944,46020,46021,46022,46023	6,700.00	67	77	47944	08/01/11	14	100	19999	14	0	0	120	20	280	0	20%	CHK
					77	46020	08/04/11	14	100	19999	14	0	0	120	20	280	0	20%	CHK
					77	46021	08/05/11	14	100	19999	14	0	0	120	20	280	0	20%	CHK
					77	46022	08/06/11	14	100	19999	14	0	0	120	20	280	0	20%	CHK
					77	46023	08/07/11	11	100	19999	11	0	0	120	20	220	0	20%	CHK
08/09/2011	78	48991,48993,48994,48995,48996,48997,48998	7,000.00	70	78	48991	08/01/11	14	100	20000	14	0	0	120	20	280	0	20%	CHK
					78	48993	08/04/11	14	100	20000	14	0	0	120	20	280	0	20%	CHK
					78	48994	08/05/11	14	100	20000	14	0	0	120	20	280	0	20%	CHK
					78	48995	08/05/11	14	100	20000	14	0	0	120	20	280	0	20%	CHK
					78	48997	08/07/11	14	100	20000	14	0	0	120	20	280	0	20%	CHK
08/09/2011	79	47945,47946,47947	4,200.00	42	79	47945	08/03/11	14	100	20001	14	0	0	120	20	280	0	20%	CHK
					79	47946	08/04/11	14	100	20001	14	0	0	120	20	280	0	20%	CHK
					79	47947	08/05/11	14	100	20001	14	0	0	120	20	280	0	20%	CHK
08/19/2011	80	49851,49852,49855,49800	2,847.50	33.5														Remuda Energy Development	
					80	49851	08/09/11	11.5	85	19983	11.5	0	0	105	20	230	0	24%	t
					80	49855	08/15/11	11	85	19983	11	0	0	105	20	220	0	24%	CHK
					80	49800	08/15/11	11	85	19983	11	0	0	105	20	220	0	24%	CHK
08/19/2011	81	49853,49854	2,050.00	20.5	81	49853	08/13/11	10.5	100	19984	10.5	0	0	120	20	210	0	20%	ENPRO
					81	49854	08/14/11	10	100	19984	10	0	0	120	20	200	0	20%	ENPRO
08/19/2011	83	47950,47951	3,150.00	31.5	83	47950	08/09/11	14	100	19985	14	0	0	120	20	280	0	20%	CHK
08/19/2011	82	48999,47948,47949,47952,47953	4,300.00	43	83	47951	08/11/11	17.5	100	19985	17.5	0	0	120	20	350	0	20%	CHK
					82	48999	08/08/11	8	100	19986	8	0	0	120	20	160	0	20%	CHK
					82	47948	08/09/11	12	100	19986	12	0	0	120	20	240	0	20%	CHK
					82	47952	08/12/11	13	100	19986	13	0	0	120	20	260	0	20%	CHK
08/29/2011	87	47955,49861,49862,49863	3,470.00	36.5	82	47953	08/13/11	10	100	19986	10	0	0	120	20	200	0	20%	Van Thuyne-Downs Inc
					87	47955	08/18/11	12	85	19990	12	0	0	105	20	240	0	24%	CHK
					87	49861	08/20/11	12	100	19990	12	0	0	120	20	240	0	20%	ENPRO
					87	49863	08/21/11	12.5	100	19990	12.5	0	0	100	0	0	0	0%	North Bill Disposal
08/29/2011	86	50375,47958,47959,50332	4,500.00	45	86	50375	08/20/11	11	100	19989	11	0	0	100	0	0	0	0%	North Bill Disposal
					86	47958	08/22/11	11	100	19989	11	0	0	100	0	0	0	0%	North Bill Disposal
					86	47959	08/23/11	11	100	19989	11	0	0	100	0	0	0	0%	North Bill Disposal
					86	50332	08/24/11	12	100	19989	12	0	0	100	0	0	0	0%	North Bill Disposal
08/29/2011	84	49856,49857,49858,49860,49864,49865,49867	6,375.00	75	84	49856	08/16/11	6	85	19987	6	0	0	105	20	120	0	24%	DCP
					84	49857	08/17/11	11	85	19987	11	0	0	105	20	220	0	24%	Midstream
					84	49858	08/18/11	14	85	19987	14	0	0	105	20	260	0	24%	WBI
					84	49860	08/19/11	7	85	19987	7	0	0	105	20	140	0	24%	CHK
					84	49864	08/22/11	13.5	85	19987	13.5	0	0	105	20	270	0	24%	Wild West Contracting, LLC
					84	49865	08/23/11	11.5	85	19987	11.5	0	0	105	20	230	0	24%	CHK

Edwards Drilling I Inc		704,067.50	7,186.00		7,231.00	7,370.00	(61.00)	200.00	CHK	141,994.20	20,738.80									
	Charge without documentation									113,686.00	10,678.00									
										28,308.20										
Date	Ven Inv #	Memo	Credit	Total Hrs	Ven Inv #	TTS TKT#1	Date	HRS	Rate	Bates	Inv Hrs	Under:	Over:	Billed Rat	Rate Dif	Rate Claim	Hrs Claim	M/U	Customer	
09/07/2011	93	50924,50925,50926,50927,50928, 50929,50930,50931	8,250.00	82.5	92	50405	08/31/11	10	100	19938	10	0	0	100	0	0	0	0	0%	North Bill Disposal
09/07/2011	93				93	50924	08/25/11	12	100	19939	12.5	0	0.5	120	20	240	60	205	CHK	
09/07/2011	93				93	50925	08/26/11	9.5	100	19939	9.5	0	0	120	20	190	0	20%	Schmid Dazer	
09/07/2011	93				93	50926	08/27/11	14	100	19939	14	0	0	120	20	280	0	20%	CHK	
09/07/2011	93				93	50927	08/28/11	14	100	19939	14	0	0	120	20	280	0	20%	CHK	
09/07/2011	93				93	50928	08/29/11	9	100	19939	10	0	1	120	20	160	120	20%	Schmid Dazer	
09/07/2011	93				93	50930	08/30/11	10	100	19939	10.5	0	0.5	120	20	200	60	20%	CHK	
09/07/2011	93				93	50931	08/31/11	14	100	19939	14.5	0	0.5	120	20	280	60	20%	CHK	
09/19/2011	94	49876,49877,49879,49880,46029, 46030,46031,46032,46033	8,352.50	96.5	94	49876	09/01/11	12	85	19940	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	94				94	49877	09/02/11	10.5	85	19940	10.5	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	94				94	49879	09/05/11	12	85	19940	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	94				94	49880	09/07/11	12	85	19940	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	94				94	46029	09/08/11	12	85	19940	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	94				94	46030	09/09/11	12	85	19940	12	0	0	85	0	0	0	0	0%	Wild West Contracting, LLC
09/19/2011	94				94	46031	09/11/11	12	85	19940	12	0	0	105	20	240	0	24%	North Bill Disposal	
09/19/2011	94				94	46032	09/12/11	4	85	19940	4	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	94				94	46033	09/12/11	10	100	19940	12.5	0	2.5	120	20	200	300	20%	CHK	
09/19/2011	95	50337,50338,50339,50340,50341, 50342,50344,50345	8,075.00	95	95	50337	09/01/11	12	85	19941	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	95				95	50338	09/02/11	10.5	85	19941	10.5	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	95				95	50339	09/05/11	12	85	19941	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	95				95	50340	09/07/11	12	85	19941	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	95				95	50341	09/08/11	12	85	19941	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	95				95	50342	09/09/11	12	85	19941	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	95				95	50344	09/12/11	12	85	19941	12	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	95				95	50345	09/13/11	12.5	85	19941	12.5	0	0	85	0	0	0	0	0%	North Bill Disposal
09/19/2011	96	50406,50377,50407,50408,50409, 50378,50410	6,850.00	68.5	96	50406	09/01/11	10	100	19942	10	0	0	100	0	0	0	0	0%	North Bill Disposal
09/19/2011	96				96	50377	09/02/11	11	100	19942	11	0	0	100	0	0	0	0	0%	North Bill Disposal
09/19/2011	96				96	50407	09/05/11	10	100	19942	10	0	0	100	0	0	0	0	0%	North Bill Disposal
09/19/2011	96				96	50408	09/07/11	10	100	19942	10	0	0	100	0	0	0	0	0%	North Bill Disposal
09/19/2011	96				96	50409	09/08/11	7	100	19942	7	0	0	100	0	0	0	0	0%	North Bill Disposal
09/19/2011	96				96	50378	09/09/11	10.5	100	19942	10.5	0	0	100	0	0	0	0	0%	North Bill Disposal

Edwards Drilling [Inc.		704,067.50	7,196.00		7,231.00	7,370.00	(61.00)	200.00	CHK	141,954.20	20,738.80									
	Charge without documentation									113,686.00	10,678.00									
										29,308.20										
Date	Ven Inv #	Memo#	Credit	Total Hrs	Ven Inv #	TTS TKT#1	Date	HRS	Rate	Bales	Inv Hrs	Under:	Over:	Billed Rat*	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer	
					96	50410	09/12/11	10	100	19942	10	0	0	100	0	0	0	0	0%	North Bill Disposal
09/19/2011	97	49878,50343,46034	2,800.00	26	97	49878	09/03/11	9	100	19943	9.5	0	0.5	120	20	180	60	20%	ENPRO	
					97	50343	09/10/11	14	100	19943	14.5	0	0.5	120	20	280	60	20%	CHK	
					97	46034	09/19/11	5	100	19943	5	0	0	120	20	100	0	20%	CHK	
09/19/2011	98	50932,50933,50934,50935,50936,50937,50938,50939,50940,50941	10,050.00	100.5	98	50932	09/01/11	14	100	19944	14.5	0	0.5	120	20	280	60	20%	Schmid Dozer	
					98	50933	09/02/11	11	100	19944	11.5	0	0.5	0	-100	-1100	0	-100%	Schmid Dozer	
					98	50934	09/06/11	10	100	19944	10.5	0	0.5	140	40	400	70	40%	CHK	
					98	50935	09/07/11	14	100	19944	15.5	0	1.5	120	20	280	180	20%	CHK	
					98	50937	09/08/11	10	100	19944	10.5	0	0.5	120	20	200	60	20%	ENPRO	
					98	50938	09/09/11	6	100	19944	6.5	0	0.5	120	20	120	60	20%	Line Energy	
					98	50939	09/10/11	14	100	19944	14.5	0	0.5	120	20	280	60	20%	CHK	
					98	50940	09/11/11	14	100	19944	14.5	0	0.5	120	20	280	60	20%	CHK	
					98	50941	09/13/11	7.5	100	19944	8	0	0.5	120	20	150	60	20%	DCP Midstream	
09/26/2011	99	46036-040, 47601	5,100.00	60	99	46036	09/15/11	12	85	19945	12	0	0	85	0	0	0	0%	North Bill Disposal	
					99	46037	09/16/11	12.5	85	19945	13	0	0.5	85	0	0	42.5	0%	North Bill Disposal	
					99	46039	09/17/11	11	85	19945	11.5	0	0.5	105	20	220	52.5	24%	CHK	
					99	46040	09/19/11	14	85	19945	14.5	0	0.5	105	20	280	52.5	24%	CHK	
					99	47601	09/20/11	10.5	85	19945	10.5	0	0	105	20	210	0	24%	Schmid Dozer	
09/26/2011	100	50346, 349,350	3,600.00	36	100	50346	09/14/11	12	100	19945	12	0	0	85	-15	-180	0	-15%	North Bill Disposal	
					100	50349	09/19/11	12	100	19945	12	0	0	85	-15	-180	0	-15%	North Bill Disposal	
					100	50350	09/20/11	12	100	19946	12	0	0	85	-15	-180	0	-15%	North Bill Disposal	
09/26/2011	101	46035, 50347	1,850.00	18.5	101	46035	09/14/11	6.5	100	19947	8	0	1.5	120	20	150	180	20%	CHK	
					101	50347	09/15/11	12	100	19947	12	0	0	120	20	240	0	20%	ENPRO	
09/26/2011	102	50411-115, 50348	5,850.00	58.5	102	50411	09/13/11	10	100	19948	10	0	0	100	0	0	0	0%	North Bill Disposal	
					102	50412	09/14/11	10	100	19948	10	0	0	100	0	0	0	0%	North Bill Disposal	
					102	50413	09/15/11	10	100	19948	10	0	0	100	0	0	0	0%	North Bill Disposal	
					102	50348	09/16/11	8.5	100	19948	8.5	0	0	100	0	0	0	0%	North Bill Disposal	
					102	50414	09/19/11	10	100	19948	10	0	0	100	0	0	0	0%	North Bill Disposal	
					102	50415	09/20/11	10	100	19948	10	0	0	100	0	0	0	0%	Disposal	
09/26/2011	103	50942-946	7,957.50	79	103	50942	09/14/11	17	100	19949	30	0	13	120	20	340	1560	20%	Unit Drilling	
					103	50942	09/14/11	1	150	19949	1	0	0	150	0	0	0	0%	Unit Drilling	
					103	50942	09/15/11	12	100	19949	30	0	18	120	20	240	2160	20%	Unit Drilling	
					103	50943	09/17/11	10	100	19949	10.5	0	0.5	120	20	200	60	20%	CHK	
					103	50944	09/18/11	12	100	19949	12.5	0	0.5	120	20	240	60	20%	Noble Energy	
					103	50945	09/19/11	14	100	19949	14.5	0	0.5	120	20	280	60	20%	CHK	
					103	50946	09/20/11	13	100	19949	13.5	0	0.5	120	20	260	60	20%	CHK	
09/27/2011	104	47603-608	4,760.00	56	104	47603	09/21/11	10	85	19950	10.5	0	0.5	105	20	200	52.5	24%	Schmid Dozer	
					104	47604	09/23/11	9.5	85	19950	9.5	0	0	105	20	190	0	24%	DCP Midstream	

Edwards Drilling Inc		704,067.50	7,186.00		7,231.00		7,370.00	(61.00)	200.00		141,994.20	20,738.80							
	Charge without documentation										113,686.00	10,678.00							
											28,308.20								
Date	Vcn Inv #	Memo	Credit	Total Hrs	Ven Inv #	TTS TKT#1	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
09/27/2011	105	50351-353, 50355-356	4,925.00	47	104	47605	09/25/11	11.5	85	19950	12	0	0.5	100	15	172.5	50	18%	CHK
					104	47606	09/26/11	14	85	19950	14.5	0	0.5	105	20	280	52.5	24%	CHK
					104	47607	09/27/11	11	85	19950	11.5	0	0.5	105	20	220	52.5	24%	CHK
09/27/2011	106	50416-118, 50420	3,800.00	38	105	50351	09/21/11	12	85	19951	12	0	0	85	0	0	0	0%	North Bill Disposal
					105	50352	09/22/11	12	85	19951	12	0	0	85	0	0	0	0%	North Bill Disposal
					105	50353	09/23/11	11	85	19951	11	0	0	85	0	0	0	0%	North Bill Disposal
					105	50355	09/26/11	10	85	19951	2	-8	0	100	15	30	0	18%	North Bill Disposal
					105	50356	09/26/11	2	100	19951	10	0	8	85	-15	-30	680	-15%	North Bill Disposal
09/27/2011	106	50416-118, 50420	3,800.00	38	106	50416	09/21/11	10	100	19952	10	0	0	100	0	0	0	0%	North Bill Disposal
					106	50417	09/22/11	10	100	19952	10	0	0	100	0	0	0	0%	North Bill Disposal
					106	50418	09/23/11	6	100	19952	6	0	0	100	0	0	0	0%	North Bill Disposal
					106	50420	09/26/11	10	100	19952	10	0	0	100	0	0	0	0%	North Bill Disposal
10/06/2011	107	50947-50, 50419, 47281-86, 50959	10,900.00	109	107	50947	09/21/11	12	100	19953	12.5	0	0.5	120	20	240	60	20%	CHK
					107	50948	09/22/11	10	100	19953	10.5	0	0.5	120	20	200	60	20%	ENPRO
					107	50949	09/24/11	12	100	19953	12.5	0	0.5	120	20	240	60	20%	CHK
					107	50419	09/25/11	12.5	100	19953	13	0	0.5	120	20	250	60	20%	CHK
					107	47281	09/26/11	12.5	100	19953	13.5	0	1	120	20	250	120	20%	CHK
					107	47283	09/27/11	12	100	19953	12.5	0	0.5	120	20	240	60	20%	CHK
					107	47284	09/28/11	14	100	19953	14.5	0	0.5	120	20	280	60	20%	CHK
					107	47285	09/29/11	12	100	19953	12.5	0	0.5	120	20	240	60	20%	CHK
					107	50959	09/30/11	12	100	19953	12.5	0	0.5	120	20	240	60	20%	CHK
10/06/2011	108	50951-58	6,800.00	68	108	50951	09/24/11	14	100	19954	14.5	0	0.5	120	20	280	60	20%	CHK
					108	50952	09/25/11	14	100	19954	14.5	0	0.5	120	20	280	60	20%	CHK
					108	50953	09/26/11	14	100	19954	14.5	0	0.5	120	20	280	60	20%	CHK
					108	50954	09/27/11	14	100	19954	14.5	0	0.5	120	20	280	60	20%	CHK
					108	50956	09/28/11	12	100	19954	13	0	1	120	20	240	120	20%	CHK
					109	50354	09/24/11	14	100	19955	14.5	0	0.5	120	20	280	60	20%	CHK
10/06/2011	109		1,400.00	14	110	47609	09/28/11	14	100	19956	14.5	0	0.5	120	20	280	60	20%	CHK
10/06/2011	110	47609-11	3,800.00	42	110	47610	09/29/11	14	100	19956	14.5	0	0.5	120	20	280	60	20%	CHK
					110	47611	09/30/11	14	100	19956	10.5	-3.5	0	120	20	210	0	20%	ENPRO
10/06/2011	111	50421-24	3,800.00	38	111	50421	09/27/11	10	100	19957	10	0	0	100	0	0	0	0%	North Bill Disposal
					111	50422	09/28/11	10	100	19957	10	0	0	100	0	0	0	0%	North Bill Disposal
					111	50423	09/29/11	10	100	19957	10	0	0	100	0	0	0	0%	North Bill Disposal
					111	50424	09/30/11	8	100	19957	8	0	0	100	0	0	0	0%	North Bill Disposal
10/06/2011	112	50357-60	4,165.00	49	112	50357	09/27/11	13	85	19958	13	0	0	85	0	0	0	0%	Disposal
					112	50358	09/28/11	12	85	19958	12	0	0	85	0	0	0	0%	North Bill Disposal
					112	50359	09/29/11	12	85	19958	12	0	0	85	0	0	0	0%	North Bill Disposal
					112	50360	09/30/11	12	85	19958	12	0	0	85	0	0	0	0%	North Bill Disposal
10/13/2011	113	52041,52046-50	5,100.00	51	113	52041	10/01/11	13	100	19959	13.5	0	0.5	120	20	260	60	20%	Hells Oil & Gas

Edwards Drilling L Inc		704,067.50	7,186.00		7,231.00		7,370.00	(61.00)	200.00		141,954.20	20,738.60								
	Charge without documentation										113,886.00	10,678.00								
											28,308.20									
Date	Ven Inv #	Memo	Credit	Total Hrs	Ven Inv #	T5 TK#1	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rat	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer	
					118	52055	10/12/11	11	85	19964	11	0	0	105	20	220	0	24%	Garco Energy	
					118	52056	10/13/11	7	85	19964	6.5	-0.5	0	105	20	130	0	24%	Rockwell/Petroleum	
					118	52057	10/13/11	8	100	19964	8.5	0	0.5	120	20	160	60	20%	CHK	
					118	52058	10/14/11	15	100	19964	15.5	0	0.5	120	20	300	60	20%	CHK	
10/18/2011	119	47621-28		6,800.00	68	119	47621	10/11/11	13	100	19965	14	0	1	120	20	260	120	20%	Heils Oil & Gas;Federal 16-10-3H
					119	47623	10/12/11	13	100	19965	14	0	1	120	20	260	120	20%	Heils Oil & Gas;Federal 16-10-3H	
					119	47625	10/13/11	14	100	19965	14.5	0	0.5	105	5	70	52.5	5%	DCP Midstream	
					119	47627	10/14/11	13	100	19965	17.5	0	4.5	120	20	260	540	20%	Heils Oil & Gas;Federal 16-10-3H	
					119	47628	10/15/11	15	100	19965	15.5	0	0.5	120	20	300	60	20%	CHK	
10/18/2011	120	50431-32		1,360.00	16	120	50431	10/10/11	8	85	19966	6	0	0	85	0	0	0	0%	North Bill Disposal
					120	50432	10/11/11	8	85	19966	8	0	0	85	0	0	0	0%	North Bill Disposal	
10/18/2011	121	50428-30		2,600.00	26	121	50428	10/05/11	10	100	19967	10	0	0	100	0	0	0	0%	North Bill Disposal
					121	50429	10/06/11	8	100	19967	8	0	0	100	0	0	0	0%	North Bill Disposal	
					121	50430	10/07/11	8	100	19967	8	0	0	100	0	0	0	0%	North Bill Disposal	
10/18/2011	122	47296-301, 48121		6,900.00	69	122	47296	10/11/11	15	100	19968	16.5	0	1.5	120	20	300	180	20%	Heils Oil & Gas;Federal 16-10-3H
					122	47299	10/12/11	13	100	19968	13.5	0	0.5	120	20	260	60	20%	CHK	
					122	47300	10/13/11	13	100	19968	13.5	0	0.5	120	20	260	60	20%	CHK	
					122	47301	10/14/11	13	100	19968	17.5	0	4.5	120	20	260	540	20%	Heils Oil & Gas;Federal 16-10-3H	
					122	48121	10/15/11	15	100	19968	15.5	0	0.5	120	20	300	60	20%	CHK	
10/23/2011	128	46641-42		2,650.00	26.5	128	46641	10/20/11	13.5	100	19969	14	0	0.5	120	20	270	60	20%	CHK
					128	46642	10/21/11	13	100	19969	13.5	0	0.5	140	40	520	70	40%	CHK	
10/23/2011	127	50433-34, 47635		2,755.00	28	127	50433	10/14/11	3	85	19970	3	0	0	85	0	0	0	0%	North Bill Disposal
					127	50434	10/20/11	12	100	19970	12.5	0	0.5	120	20	240	60	20%	CHK	
					127	47635	10/22/11	13	100	19970	13.5	0	0.5	140	40	520	70	40%	CHK	
10/23/2011	126	47629-34, 47302		7,650.00	76.5	126	47629	10/16/11	7	100	19971	7.5	0	0.5	120	20	140	60	20%	CHK
					126	47302	10/16/11	5.5	100	19971	5.5	0	0	120	20	110	0	20%	CHK	
					126	47630	10/18/11	12	100	19971	12.5	0	0.5	120	20	240	60	20%	CHK	
					126	47631	10/19/11	13	100	19971	13.5	0	0.5	120	20	260	60	20%	CHK	
					126	47632	10/20/11	13	100	19971	13.5	0	0.5	120	20	260	60	20%	CHK	
					126	47633	10/21/11	13	100	19971	13.5	0	0.5	120	20	260	60	20%	CHK	
					126	47634	10/22/11	13	100	19971	13.5	0	0.5	120	20	260	60	20%	CHK	
10/23/2011	125	52059-64		5,942.50	62.5	125	52059	10/18/11	13	100	19972	13.5	0	0.5	120	20	260	60	20%	CHK
					125	52060	10/19/11	13	100	19972	14	0	1	120	20	260	120	20%	CHK	
					125	52061	10/20/11	13	100	19972	13.5	0	0.5	120	20	260	60	20%	CHK	
					125	52062	10/21/11	3	100	19972	3.5	0	0.5	120	20	60	60	20%	CHK	
					125	52063	10/21/11	9	85	19972	9	0	0	105	20	180	0	24%	Heils Oil & Gas;Federal 16-10-3H	

Date	Ven Inv #	Memo	Credit	Total Inv	Ven Inv #	T5 TK#1	Date	HRS	Bates	Inv Hrs	Under:	Over:	Billed Rate	Rate	Diff	Rate Claim	1st claim	M/J	Customer
10/23/2011 129	47304-05	2,300.00			125	52054	10/22/11	11.5	85	19972	12	0	0.5	105	20	230	52.5	24%	Hells Oil & Gas/Federal
					125	47304	10/16/11	15.5	100	19973	15	0	0.5	120	20	310	60	20%	Hells Oil & Gas/Federal
10/31/2011 130	52068-73	4,050.00	40.5		120	47305	10/15/11	7.5	100	19973	8	0	0.5	120	20	150	60	20%	Hells Oil & Gas/Federal
					130	52058	10/26/11	13	100	19974	13.5	0	0.5	120	20	260	60	20%	16-10-3H
					130	52070	10/27/11	16.5	100	19974	17.5	0	1	140	40	560	140	40%	DGP
					131	47637	10/26/11	11	100	19974	19.5	0	0.5	120	20	220	60	20%	Midstream
					131	47639	10/25/11	13	100	19975	13.5	0	0.5	120	20	260	60	20%	CHK
					131	49321	10/26/11	13.5	100	19975	14	0	0.5	120	20	270	60	20%	CHK
					131	49322	10/27/11	16.5	100	19975	17.5	0	1	120	20	330	120	20%	CHK
					131	49327	10/26/11	13	100	19975	13.5	0	0.5	120	20	260	60	20%	Hells Oil & Gas/Federal
10/31/2011 132	50435-47-50379-80	3,650.00	36.5		132	50435	10/26/11	8.5	100	19976	9	0	0.5	120	20	170	60	20%	16-10-3H
					132	50436	10/27/11	12	100	19976	13	0	1	120	20	240	120	20%	CHK
					132	50379	10/29/11	16	100	19976	16.5	0	0.5	120	20	320	60	20%	Hells Oil & Gas/Federal
					133	52065	10/25/11	14	95	19977	14.5	0	0.5	105	20	260	52.5	24%	Hells Oil & Gas/Federal
10/31/2011 133	52065-67	2,890.00	31.																
					133	52066	10/24/11	11	65	19977	11.5	0	0.5	105	20	220	52.5	24%	16-10-3H
					133	52067	10/25/11	9	85	19977	9.5	0	0.5	105	20	180	52.5	24%	Hells Oil & Gas/Federal
					134	47635	10/23/11	13	100	19978	13.5	0	0.5	140	40	520	70	40%	CHK
					134	47638	10/24/11	13	100	19978	13	0	0.5	120	20	260	60	20%	CHK
					134	47640	10/25/11	13	100	19978	13.5	0	0.5	120	20	260	60	20%	Hells Oil & Gas/Federal
					135	47307	10/27/11	12.5	100	19979	13	0	0.5	120	20	250	60	20%	16-10-3H
					135	47310	10/26/11	12.5	100	19979	13	0	0.5	120	20	250	60	20%	CHK
					135	47314	10/29/11	13	100	19979	13.5	0	0.5	120	20	260	60	20%	CHK
					135	47305	10/25/11	13.5	100	19980	14	0	0.5	120	20	270	60	20%	CHK
					135	55881	10/27/11	14	100	19980	14.5	0	0.5	120	20	280	60	20%	CHK
					136	47313	10/28/11	13	100	19980	13.5	0	0.5	120	20	260	60	20%	North Bill
					137	50439	10/28/11	2	85	19981	2	0	0	65	0	0	0	0%	Disposal
					139	49324	10/28/11	14	100	19922	15	0	1	120	20	280	120	20%	CHK
					139	49326	10/30/11	13.5	100	19922	14	0	0.5	120	20	270	60	20%	Hells Oil & Gas/Federal
					139	52074	10/31/11	15	100	19922	15.5	0	0.5	120	20	300	60	20%	Hells Oil & Gas/Federal
					140	53922	11/01/11	16	100	19923	17	0	1	120	20	320	120	20%	Hells Oil & Gas/Federal
					140	53923	11/01/11	15	100	19923	15	0	0	120	20	300	0	0%	16-10-3H

Edwards Drilling, Inc.	Charge without documentation	704.057.50	7186.00	7231.00	7310.00	(61.00)	200.00	141,594.20	20,739.80												
Date	Ven. Inv #	Memo	Credit	Total Hrs	Vch Inv #	TTS TTK#1	Date	HRS	Rate	Bates	inv / hrs	Under	Over	Billed	Rat	Rate	Diff	Rate	Hrs claim	M/U	Customers
10/31/2011 141	50439-10-46643-44		2,955.00	30	141	50439	11/01/11	.12	100	19924	12.5	0	0.5	120	20	240	60		20%	Gas/Federal	
					141	46643	11/01/11	.15	100	19924	15.5	0	0.5	120	20	300	60		20%	Gas/Federal	
					141	46644	11/01/11	.3	65	19924	.3	0	0	85	0	0	0	0	0%	North Bill	
					142	47317	11/01/11	.135	100	19925	.14	0	0	120	20	270	60		20%	Disposal	
					142	47318	11/01/11	.135	100	19925	.14	0	0	120	20	270	60		20%	CHK	
					142	47319	11/01/11	.6	100	19925	.7	0	1	120	20	120	120		20%	Gas/Federal	
																				16-10-3H	

Date	Ven Inv #	Work Performed	Total Hrs.	Total Inv. #	1438.55	1,400.55	119,185.8	1,400.55	1,375.50	121.50	53.45	37,371.75	37,371.75	6,625.25	6,625.25				
Date	Ven Inv #	Memo	Amount	Total Hrs.	Inv Inv #	Ven Inv #	Date	Hrs.	Bates	Bates	Inv Inv #	Under	Over	Billed	Due Date	Claim	Inv Claim	M/L	Customer
02/06/2011 0451		Tickets and Daily's	123.75	1	396531	02/06/11	11.75	.85	19803	12	0	0.25	106	21	246.75	26.50	25%	CHK	
					1	396550	02/06/11	14.25	.85	19804	16	0	1.75	166	21	299.25	185.50	25%	CHK
					1	396549	02/07/11	6.5	19805	6.5	0	0	106	21	135.50	-	25%	CHK	
					1	396548	02/02/11	15	.85	19806	17	0	2	106	21	315.00	212.00	25%	CHK
					1	396547	02/01/11	16	.85	19807	17	0	1	106	21	336.00	106.00	25%	CHK
					1	396546	01/29/11	6	.85	19809	7	0	1	105	21	126.00	106.00	25%	CHK
					1	396545	01/28/11	13.25	.85	19810	13.5	0	1.25	106	21	257.25	132.50	25%	CHK
					1	396544	01/22/11	1.1	.85	19811	9	-2	0	105	21	189.00	-	25%	CHK
					1	396543	01/26/11	8.25	.85	19812	12	0	3.75	106	21	173.25	397.50	25%	CHK
					1	396542	01/25/11	15.25	.85	19813	17	0	1.75	106	21	320.25	185.50	25%	CHK
					1	396541	01/24/11	7.5	.85	19814	8.5	0	1	106	21	157.50	106.00	25%	CHK
03/22/2011 0451		Wk Ticket 02/24 thru 03/07/11 Wk. Test	53.25	451	39653	2/24/11 - 3/1/11	53.25	.85	19801	54	0	0.75	125	40	2,130.00	93.75	47%	CHK	
04/18/2011 0002		Wk Ticket 04/06/11-4/7/11, Wk. Ticket 39661	30.5	2	39660	04/08/11	17	.85	19899	17	0	0	105	20	340.00	-	24%	CHK	
05/08/2011 0454		Wk Ticket 39662 (4/19/11)	2,592.50	2	396551	04/05/11	7	.85	19893	7	0	0	105	20	140.00	-	24%	CHK	
04/27/2011 0452		Wk Ticket #2506 - 32511 - 104 hrs @ \$65	104	2	396552	04/16/11	6.5	.85	19899	8.5	0	2	125	40	260.00	250.00	92%	CHK	
		Wk Ticket #2506 - 32511 - 104 hrs @ \$65	6,760.00	452	32506	04/27/11	104	.65	19894	106	0	2	125	60	6,240.00	250.00	97%	CHK	
		Wk Ticket 39663 - 39666 - 54.2 hrs + Credit	54.5	454	396563	05/08/11	19.5	.85	19896	17.5	-2	0	120	35	612.50	-	41%	CHK	
		Cust Receipt for Chg 27.64 P-N-P 05/07/11	4,660.14	454	396564	05/08/11	8	.85	19895	8	0	0	120	35	280.00	-	41%	CHK	
				454	396565	05/08/11	31.5	.85	19896	11.5	0	0	120	35	402.50	-	41%	CHK	
				454	396566	05/08/11	15.5	.85	19897	15.5	0	0	105	20	310.00	-	24%	CHK	
				454	#00393756	05/07/11	0	.27	27.64	19897	0	0	0	0	0	0	0	0	
05/10/2011 0455		Wk. Test 33512 - 33521 & 43134 - 23611 hrs @ 65.00	15,340.00	286	455	352112	04/28/11	14.5	.65	19899	5.5	-5	0	123	58	319.00	-	89%	CHK
				455	352113	04/29/11	24	.65	19899	6.5	-17.5	0	105	41	266.50	-	63%	CHK	
				455	352114	04/30/11	24	.65	19899	8.5	-15.5	0	123	58	493.00	-	89%	Hyper	
				455	352115	05/01/11	24	.65	19899	5.5	-18.5	0	106	41	225.50	-	63%	CHK	
				455	352116	05/02/11	24	.65	19899	6.5	-17.5	0	130	65	422.50	-	100%	CHK	
				455	352117	05/03/11	24	.65	19899	8	-16	0	106	41	328.00	-	63%	CHK	
				455	352118	05/04/11	17	.65	19899	9.5	-8.5	0	106	41	348.50	-	63%	CHK	
				455	352119	05/05/11	17.5	.65	19899	17	-0.5	0	130	65	1,105.00	-	100%	Oli	
				455	35220	05/06/11	24	.65	19899	14.5	-9.5	0	105	41	594.50	-	63%	CHK	
				455	352211	05/07/11	24	.65	19899	3	-21	0	105	41	123.00	-	63%	CHK	
				455	35222	05/08/11	19	.65	19899	32	0	13	106	41	779.00	1,378.00	63%	CHK	
05/18/2011 0456		7 - Gns	4,197.52	64	456	32525	05/09/11	12	.65	19892	14	0	2	120	55	660.00	240.00	85%	CHK
				456	32526	05/10/11	12	.65	19892	14	0	0	120	55	660.00	240.00	85%	CHK	
				456	32527	05/11/11	15	.65	19892	15	0	0	120	55	1,320.00	-	0.5%	CHK	
				457	39667	05/12/11	24	.65	19892	24	0	0	105	20	480.00	-	24%	CHK	
				457	39668	05/13/11	24	.65	19892	24	0	0	105	20	480.00	-	24%	CHK	
				457	39669	05/14/11	24	.65	19892	24	0	0	105	20	480.00	-	24%	CHK	
				457	39670	05/15/11	24	.65	19892	24	0	0	105	20	480.00	-	24%	CHK	
				457	39671	05/21/11	24	.65	19893	24	0	0	105	20	480.00	-	24%	CHK	
				457	39672	05/22/11	24	.65	19893	24	0	0	105	20	480.00	-	24%	CHK	
				457	39673	05/23/11	21.3	.65	19893	21.5	0	0.2	105	20	426.00	21.00	24%	CHK	
				458	32529	05/16/11	14	100	19856	15	0	1	130	30	420.00	130.00	30%	R&R Services Inc	
				458	32530	05/16/11	14	100	19856	14	0	0	130	30	420.00	-	30%	R&R Services Inc	

Ed Greenwald Construction Total Charge without documentation	119,186.18	1,480.55		1,438.55		1,375.50	(121.50)	58.45		CHK	37,371.75	6,625.25							
Date	Vch Inv #	Memo	Amount	Total Hrs	Vch Inv #	115TKT#1	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed R	Rate DR	Rate CLM	Hrs CLM	M/U	Customer
06/19/2011	0459	32531	904.05	8.75	459	32531	06/19/11	8.75	100	19859	11.5	0	2.75	130	30	262.50	357.50	30%	SM Energy
					459	32531	06/19/11	0	29.05	19859	11.5	0	11.5	130	100.95	-	1,495.00	348%	
06/26/2011	0460	49001 - 49003	3,655.00	43	460	49001	06/21/11	13	85	19583	13	0	0	105	20	260.00	-	24%	CHK
					460	49002	06/22/11	11.5	85	19583	11.5	0	0	105	20	230.00	-	24%	CHK
					460	49003	06/23/11	18.5	85	19583	18.5	0	0	105	20	370.00	-	24%	CHK
06/26/2011	062111	39676 - 39680	6,672.50	78.5	62111	39676	06/10/11	29	85	19834	29	0	0	105	20	500.00	-	24%	CHK
					62111	39677	06/16/11	10	85	19834	10	0	0	105	20	200.00	-	24%	CHK
					62111	39678	06/17/11	13	85	19834	13	0	0	105	20	260.00	-	24%	CHK
					62111	39679	06/18/11	12.5	85	19834	12.5	0	0	105	20	250.00	-	24%	CHK
					62111	39680	06/20/11	14	85	19834	14	0	0	105	20	280.00	-	24%	CHK
06/27/2011	461	32532 & Wyoming Permit	1,129.27	11	461	32532	06/27/11	11	100	19846	11	0	0	130	30	330.00	-	30%	CHK
					461	32532	06/27/11	0	29.27	19846	11	0	11	130	100.73	-	1,430.00	344%	CHK
06/28/2011	0462	39674 & 39675	1,317.50	15.5	462	39674	06/08/11	8	85	19841	8	0	0	105	20	160.00	-	24%	Linc Energy
					462	39675	06/08/11	7.5	85	19841	8	0	0.5	105	20	150.00	52.50	24%	Linc Energy
07/19/2011	1100	49004,49005,49006	3,400.00	40	1100	49004	07/19/11	13.5	85	19838	13.5	0	0	105	20	270.00	-	24%	CHK
					1100	49005	07/20/11	12	85	19838	12	0	0	105	20	240.00	-	24%	CHK
					1100	49006	07/21/11	14.5	85	19838	14.5	0	0	105	20	290.00	-	24%	CHK
07/25/2011	1101	49007,50275,49009,49010,49011	5,397.50	63.5	1101	49007	07/25/11	14.5	85	19782	14.5	0	0	105	20	290.00	-	24%	CHK
					1101	50275	07/26/11	13	85	19782	13	0	0	105	20	260.00	-	24%	CHK
					1101	49009	07/27/11	13	85	19782	13	0	0	105	20	260.00	-	24%	CHK
					1101	49010	07/28/11	14	85	19782	14	0	0	105	20	280.00	-	24%	CHK
					1101	49011	07/29/11	9	85	19782	9	0	0	105	20	180.00	-	24%	CHK
08/15/2011	1108	49012	297.50	3.5	1108	49012	08/15/11	3.5	85	19790	3.5	0	0	105	20	70.00	-	24%	CHK
08/18/2011	1109	49013,49014,49015,49016,49017	5,610.00	66	1109	49013	08/16/11	15.5	85	19793	15.5	0	0	105	20	310.00	-	24%	CHK
					1109	49014	08/19/11	14	85	19793	14	0	0	105	20	280.00	-	24%	CHK
					1109	49015	08/20/11	14	85	19793	14	0	0	105	20	280.00	-	24%	CHK
					1109	49016	08/21/11	13.5	85	19793	15.5	0	2	105	20	270.00	210.00	24%	CHK
					1109	49017	08/22/11	9	85	19793	9	0	0	105	20	180.00	-	24%	CHK
08/18/2011	001	50279,50280	3,550.00	34	1	50279	08/14/11	26.5	100	19785	27.5	0	1	130	30	795.00	130.00	30%	Cobra Well Testers
08/21/2011	002	52201,52202,52204	2,000.00	20	1	50280	08/17/11	7.5	100	19785	7.5	0	0	130	30	225.00	-	30%	CHK
					2	52201	08/18/11	7	100	19745	7	0	0	130	30	210.00	-	30%	CHK
					2	52202	08/19/11	6	100	19749	6	0	0	130	30	180.00	-	30%	CHK
					2	52204	08/20/11	7	100	19750	7	0	0	130	30	210.00	-	30%	CHK
08/24/2011	1110	49018,49019,49020,49021,49022,49023	6,205.00	73	1110	49018	08/24/11	9	85	19751	9	0	0	105	20	180.00	-	24%	CHK
					1110	49019	08/25/11	15	85	19752	15	0	0	105	20	300.00	-	24%	CHK
					1110	49020	08/26/11	12	85	19752	12	0	0	105	20	240.00	-	24%	CHK
					1110	49021	08/27/11	14	85	19752	14	0	0	105	20	280.00	-	24%	CHK
					1110	49022	08/28/11	14.5	85	19752	14.5	0	0	105	20	290.00	-	24%	CHK
					1110	49023	08/29/11	8.5	85	19752	9	0	0.5	105	20	170.00	52.50	24%	CHK
08/29/2011	003	52206	1,200.00	12	3	52206	08/24/11	12	100	19755	12	0	0	130	30	360.00	-	30%	CHK
09/17/2011	1111	49024,49025,49026,49027,49028,49029,49030,49031,49032	8,032.50	94.5	1111	49024	09/05/11	10.5	85	19759	11	0	0.5	105	20	210.00	52.50	24%	CHK
					1111	49025	09/07/11	3	85	19759	3.5	0	0.5	105	20	60.00	52.50	24%	CHK
					1111	49026	09/09/11	12	85	19759	12	0	0	105	20	240.00	-	24%	CHK
					1111	49027	09/10/11	12	85	19759	12	0	0	105	20	240.00	-	24%	CHK
					1111	49028	09/13/11	3.5	85	19759	4	0	0.5	105	20	70.00	52.50	24%	CHK
					1111	49029	09/14/11	14	85	19759	14	0	0	105	20	280.00	-	24%	CHK
					1111	49030	09/15/11	14	85	19759	14.5	0	0.5	105	20	280.00	52.50	24%	CHK
					1111	49031	09/16/11	12.5	85	19759	13	0	0.5	105	20	250.00	52.50	24%	CHK
					1111	49032	09/17/11	13	85	19759	13.5	0	0.5	105	20	260.00	52.50	24%	CHK
09/18/2011	004	#1205-1207	3,475.00	34.75	4	51718	09/12/11	14.75	100	19761	15	0	0.25	130	30	442.50	32.50	30%	Amen Tanks, LLC
					4	51719	09/13/11	8	100	19761	10	0	2	354.24	254.24	2,033.92	708.48	254%	
					4	51720	09/14/11	17	100	19761	12.5	0	0.5	130	30	360.00	65.00	30%	CHK
10/04/2011	1112	49033-39	7,650.00	90	1112	49033	09/28/11	7	85	19775	7.5	0	0.5	105	20	140.00	52.50	24%	CHK
					1112	49034	09/29/11	12	85	19775	12.5	0	0.5	105	20	240.00	52.50	24%	CHK
					1112	49035	09/30/11	13	85	19775	13.5	0	0.5	105	20	260.00	52.50	24%	CHK
					1112	49036	10/01/11	13.5	85	19775	14	0	0.5	105	20	270.00	52.50	24%	CHK

Ed Greenwald Construction Total		119,186.18	1,480.55	1,428.55	1,375.50	1,211.50	58.45	37,371.75	6,625.25															
Charge without documentation								CHK.	37,371.75															
Date	Net Pay #	Memo	Amount	Total Hrs	Verif/Hr	TTS/KTH	Date	Rate	Bates	Inv Hrs	Rate	Bates	Inv Hrs	Rate	Bates	Over	Under	Billed Hr	Rate	Div Rate	Claim	Hrs claim	N/M	Customer
							11/12 490327	10/02/11	13.5	85	1977.5	14	0	0.5	105	0	270.00	270.00	52.50	245%	CHK			
							11/12 490328	10/03/11	13.5	85	1977.5	14	0	0.5	105	20	270.00	270.00	52.50	245%	CHK			
10/05/2011 1113	491140						11/12 490329	10/04/11	17.5	85	1977.5	18	0	0.5	105	20	350.00	350.00	52.50	245%	CHK			
10/07/2011 1435	491121						11/13 490400	10/05/11	14.5	85	1977.5	15	0	0.5	105	20	290.00	290.00	52.50	245%	CHK			
10/25/2011 2080	53141						10/05/2011 1455	10/07/11	6	85	1977.7	7	0	1	105	20	120.00	120.00	105.00	245%	CHK			
10/31/2011 1456	49122-24						10/06/2011 1455	10/07/11	12	100	1978.0	12.5	0	0.5	150	30	360.00	360.00	65.00	30%	CHK			
							10/06/2011 1456	10/07/11	12	100	19744	24	0	12	105	5	60.00	1,260.00	556	16-10-3H				

H & J Trucking																		
		Totals	118,750.00	1,174.00		1,174.00	15,750.00		1,276.50	(6.25)	111.75	18,670.00	3,020.00	-23,610.00	8,158.75			
		Charge w/out documentation	300.00															
Date	Ven Inv #	Memo	Amount	Total Hrs	TT5 TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
07/24/2011	2	45407,45408,45409,45410,454	1,600.00	16	45407	07/24/11	7	100	20126	7	0	0	120	20	140.00	-	20%	CHK
					45408	07/25/11	2.5	100	20126	2	-0.5	0	120	20	40.00	-	20%	CHK
					45409	07/26/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
					45410	07/27/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
					45411	07/28/11	2.5	100	20126	3	0	0.5	120	20	50.00	25.00	20%	CHK
07/25/2011	1	45412	1,525.00	15.25	45412	07/25/11	15.25	100	20125	15.5	0	0.25	120	20	305.00	76.25	-20%	CHK
07/26/2011	3	45414,45413	1,550.00	15.5	45414	07/26/11	13	100	20127	11.5	-1.5	0	120	20	230.00	-	20%	CHK
07/27/2011	4	45415,45416	1,700.00	17	45415	07/27/11	5	100	20129	6	0	1	120	20	100.00	100.00	20%	CHK
					45416	07/27/11	12	100	20129	11	-1	0	120	20	220.00	-	20%	CHK
07/28/2011	5	45417,45418,45419	1,725.00	17.25	45417	07/28/11	3	100	20155	3	0	0	120	20	60.00	-	20%	CHK
					45418	07/28/11	10.25	100	20155	10.5	0	0.25	120	20	205.00	51.25	20%	CHK
					45419	07/28/11	4	100	20155	4	0	0	120	20	80.00	-	20%	CHK
07/30/2011	6	45420	1,400.00	14	45420	07/30/11	14	100	20156	14	0	0	120	20	280.00	-	20%	CHK
07/30/2011	7	45421	1,475.00	14.75	45421	07/30/11	14.75	100	20157	15	0	0.25	120	20	295.00	73.75	20%	CHK
08/01/2011	8	45422	300.00	3	45422	08/01/11	3	100	20158							0		
08/02/2011	9	45423	1,525.00	15.25	45423	08/02/11	15.25	100	20130	15.5	0	0.25	120	20	305.00	76.25	20%	CHK
08/03/2011	10	45424	1,575.00	15.75	45424	08/03/11	15.75	100	20131	16	0	0.25	120	20	315.00	78.75	20%	CHK
08/04/2011	11	45425	1,400.00	14	45425	08/04/11	14	100	20132	14	0	0	120	20	280.00	-	20%	CHK
08/06/2011	12	45426,45427	1,425.00	14.25	45426	08/06/11	8	100	20133	8	0	0	130	30	240.00	-	30%	CHK
					45427	08/06/11	6.25	100	20133	6.5	0	0.25	120	20	125.00	31.25	20%	CHK
08/07/2011	13	45428,45429	1,700.00	17	45428	08/07/11	4.5	100	20134	4.5	0	0	120	20	90.00	-	20%	CHK
					45429	08/07/11	12.5	100	20134	12.5	0	0	120	20	250.00	-	20%	CHK
08/08/2011	14	45430,45431	1,675.00	16.75	45430	08/08/11	7.25	100	20135	6.5	-0.75	0	120	20	130.00	-	20%	CHK
					45431	08/08/11	9.5	100	20135	9.5	0	0	130	30	285.00	-	30%	CHK
08/09/2011	15	45432,45433	1,150.00	11.5	45432	08/09/11	5.25	100	20137	5.5	0	0.25	120	20	105.00	26.25	20%	CHK
					45433	08/09/11	6.25	100	20137	6.5	0	0.25	120	20	125.00	31.25	20%	CHK
08/10/2011	16	45434	600.00	6	45434	08/10/11	6	100	20138	6	0	0	120	20	120.00	-	20%	CHK
08/11/2011	17	45435, 45436	3,800.00	38	45435	08/11/11	5.5	100	20159	5.5	0	0	120	20	110.00	-	20%	CD, Inc
					45436	08/11/11	32.5	100	20159	32.5	0	0	120	20	650.00	-	20%	CHK
08/14/2011	18	45437, 45438	2,200.00	22	45437	08/14/11	4	100	20139	5	0	1	120	20	80.00	80.00	20%	CHK
08/15/2011	19	45440	1,350.00	13.5	45440	08/15/11	13.5	100	20140	13.5	0	0	120	20	340.00	-	20%	CHK
08/16/2011	20	48681	1,000.00	10	48681	08/16/11	10	100	20141	10	0	0	120	20	200.00	-	20%	CHK
08/17/2011	21	48682,48683,48684	2,625.00	26.25	48682	08/17/11	9.75	100	20142	10	0	0.25	120	20	195.00	48.75	20%	CHK
					48683	08/17/11	8	100	20142	8	0	0	120	20	160.00	-	20%	CHK
					48684	08/17/11	8.5	100	20142	8.5	0	0	120	20	170.00	-	20%	CHK
08/19/2011	22	48685	2,000.00	20	48685	08/19/11	20	100	20143	20	0	0	120	20	400.00	-	20%	CHK
08/20/2011	23	48686	1,650.00	16.5	48686	08/20/11	16.5	100	20144	16.5	0	0	120	20	330.00	-	20%	CHK
08/21/2011	24	48687	650.00	6.5	48687	08/21/11	6.5	100	20160	6.5	0	0	120	20	130.00	-	20%	CHK
08/21/2011	25	48688	750.00	7.5	48688	08/21/11	7.5	100	20161	7.5	0	0	120	20	150.00	-	20%	CHK
08/22/2011	26	48689	625.00	6.25	48689	08/22/11	6.25	100	20162	6.5	0	0.25	120	20	125.00	31.25	20%	CHK
08/22/2011	27	48690,48691,48692	1,500.00	15	48690	08/22/11	6	100	20163	6	0	0	120	20	120.00	-	20%	CHK
					48691	08/22/11	6	100	20163	6	0	0	120	20	120.00	-	20%	CHK
					48692	08/22/11	3	100	20163	3	0	0	120	20	60.00	-	20%	CHK
08/23/2011	28	48693	1,450.00	14.5	48693	08/23/11	14.5	100	20164	14.5	0	0	120	20	290.00	-	20%	CHK
08/24/2011	29	48694,48695	1,500.00	15	48694	08/24/11	9	100	20165	9	0	0	120	20	180.00	-	20%	CHK

Date	Ven	Inv #	Memo	Amount	Total Hrs	TTS TKT#	Date	HR5	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
07/24/2011	2	45407,45408,45409,15410,15411		1,600.00	16	45407	07/24/11	7	100	20126	7	0	0	120	20	140.00	-	20%	CHK
						45408	07/25/11	2.5	100	20126	2	-0.5	0	120	20	40.00	-	20%	CHK
						45409	07/26/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
						45410	07/27/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
						45411	07/28/11	2.5	100	20126	3	0	0.5	120	20	50.00	25.00	-20%	CHK
07/25/2011	1	45412		1,525.00	15.25	45412	07/25/11	15.25	100	20125	15.5	0	0.25	120	20	305.00	76.25	20%	CHK
07/26/2011	3	45414,45413		1,550.00	15.5	45414	07/26/11	13	100	20127	11.5	-1.5	0	120	20	230.00	-	20%	CHK
08/25/2011	30	48696,48697,48698		1,600.00	16	48696	08/25/11	3	100	20166	3	0	0	120	20	60.00	-	20%	CHK
						48697	08/25/11	8.5	100	20166	8.5	0	0	120	20	170.00	-	20%	CHK
						48698	08/25/11	4.5	100	20166	4.5	0	0	120	20	90.00	-	20%	CHK
08/26/2011	31	48699		1,525.00	15.25	48699	08/26/11	15.25	100	20167	15.5	0	0.25	120	20	305.00	76.25	20%	CHK
08/27/2011	32	47800		1,475.00	14.75	48700	08/27/11	14.75	100	20182	15	0	0.25	120	20	295.00	73.75	20%	CHK
08/28/2011	33	48701		1,200.00	12	48701	08/28/11	12	100	20183	12.5	0	0.5	120	20	240.00	120.00	20%	CHK
08/30/2011	34	48702		1,400.00	14	48702	08/30/11	14	100	20184	14.5	0	0.5	120	20	280.00	140.00	20%	CHK
08/30/2011	35	48703		500.00	5	48703	08/30/11	5	100	20185	5.5	0	0.5	120	20	100.00	50.00	20%	CHK
08/31/2011	36	48704		950.00	9.5	48704	08/31/11	9.5	100	20186	10	0	0.5	120	20	190.00	95.00	20%	CHK
09/01/2011	37	48705		2,200.00	22	48705	09/01/11	22	100	20187	22.5	0	0.5	120	20	440.00	220.00	20%	CHK
09/02/2011	38	48706,48707,48708		1,850.00	18.5	48706	09/02/11	5.5	100	20186	5.5	0	0	120	20	110.00	-	20%	CHK
						48707	09/02/11	6.5	100	20186	6.5	0	0	120	20	130.00	-	20%	CHK
						48708	09/02/11	6.5	100	20186	7	0	0.5	120	20	130.00	65.00	20%	CHK
09/03/2011	39	48709		600.00	6	48709	09/03/11	6	100	20189	6.5	0	0.5	120	20	120.00	60.00	20%	CHK
09/04/2011	40	48710		950.00	9.5	48710	09/04/11	9.5	100	20190	10	0	0.5	120	20	190.00	95.00	20%	CHK
09/06/2011	41	48711,48712		1,400.00	14	48711	09/06/11	4	100	20191	4.5	0	0.5	120	20	80.00	40.00	20%	CHK
						48712	09/06/11	10	100	20191	10.5	0	0.5	120	20	200.00	100.00	20%	Hells Oil & Gas
09/07/2011	42	48713		1,350.00	13.5	48713	09/07/11	13.5	100	20192	14	0	0.5	120	20	270.00	135.00	20%	Hells Oil & Gas
09/08/2011	43	48714		1,350.00	13.5	48714	09/08/11	13.5	100	20193	14	0	0.5	120	20	270.00	135.00	20%	Hells Oil & Gas
09/09/2011	44	48715		1,400.00	14	48715	09/09/11	14	100	20194	14	0	0	120	20	280.00	-	20%	Hells Oil & Gas
09/10/2011	45	48716,48717		1,625.00	16.25	48716	09/10/11	6	100	20195	8.5	0	0.5	120	20	160.00	80.00	20%	CHK
						48717	09/10/11	8.25	100	20195	8.5	0	0.25	120	20	165.00	41.25	20%	CHK
09/11/2011	46	48718		1,500.00	15	48718	09/11/11	15	100	20196	15.5	0	0.5	120	20	300.00	150.00	20%	CHK
						48719	09/12/11	14	100	20197	14.5	0	0.5	120	20	280.00	140.00	20%	Gas
09/12/2011	47	48719		1,400.00	14	48719	09/12/11	14	100	20198	4.5	0	0.5	120	20	80.00	40.00	20%	CHK
09/13/2011	48	48720		400.00	4	48720	09/13/11	4	100	20198	4.5	0	0.5	120	20	80.00	40.00	20%	Unit Drilling
09/14/2011	49	41361		4,050.00	34	41361	09/14/11	32	100	20199	33	0	1	120	20	640.00	640.00	0%	Unit Drilling
						41361	09/14/11	1	150	20199	33	0	32	150	0	-	-	0%	Unit Drilling
						41361	09/14/11	1	700	20199	33	0	32	700	0	-	-	0%	Badger Daylighting
09/15/2011	50	41362		1,700.00	10	41362	09/15/11	9	100	20200	9	0	0	120	20	180.00	-	20%	Badger Daylighting
09/28/2011	51	41364		1,475.00	14.75	41364	09/28/11	14.75	100	20201	15	0	0.25	120	20	295.00	73.75	20%	Gas
09/29/2011	52	41365		1,425.00	14.25	41365	09/29/11	14.25	100	20202	14.5	0	0.25	120	20	285.00	71.25	20%	Gas
09/30/2011	53	41366		1,400.00	14	41366	09/30/11	14	100	20203	14.5	0	0.5	120	20	280.00	140.00	20%	Gas
10/01/2011	54	41367-368		1,450.00	14.5	41367	10/01/11	3.5	100	20204	4	0	0.5	120	20	70.00	35.00	20%	CHK
						41368	10/01/11	11	100	20204	11	0	0	120	20	220.00	-	20%	CHK
10/02/2011	55	41369,41371		1,225.00	12.25	41369	10/02/11	7	100	20205	7	0	0	120	20	140.00	-	20%	CHK
						41371	10/02/11	5.25	100	20205	6	0	0.75	120	20	105.00	78.75	20%	CHK
10/03/2011	56	41372-73		1,350.00	13.5	41372	10/03/11	3	100	20206	3.5	0	0.5	120	20	60.00	30.00	20%	Gas:PLU 2075-1NH
						41373	10/03/11	10.5	100	20206	11	0	0.5	120	20	210.00	105.00	20%	Hells Oil & Gas
10/04/2011	57	41374-75		1,300.00	13	41374	10/04/11	8	100	20207	8.5	0	0.5	120	20	160.00	80.00	20%	Gas

Date	Ven	Inv #	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
07/24/2011	2	11	45407,45408,45409,45410,454	1,600.00	16	45407	07/24/11	7	100	20126	7	0	0	120	20	140.00	-	20%	CHK
						45408	07/25/11	2.5	100	20126	2	-0.5	0	120	20	40.00	-	20%	CHK
						45409	07/26/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
						45410	07/27/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
						45411	07/28/11	2.5	100	20126	3	0	0.5	120	20	50.00	25.00	20%	CHK
07/25/2011	1	45412		1,525.00	15.25	45412	07/25/11	15.25	100	20125	15.5	0	0.25	120	20	305.00	76.25	20%	CHK
07/26/2011	3	45414,45413		1,550.00	15.5	45414	07/26/11	13	100	20127	11.5	-1.5	0	120	20	230.00	-	20%	CHK
						41375	10/04/11	5	100	20207	5.5	0	0.5	120	20	100.00	50.00	20%	Hells Oil & Gas;LPU
10/05/2011	58	41376		1,600.00	16	41376	10/05/11	16	100	20208	16.5	0	0.5	120	20	320.00	160.00	20%	CHK
10/06/2011	59	41377		1,350.00	13.5	41377	10/06/11	13.5	100	20209	14	0	0.5	120	20	270.00	135.00	20%	CHK
10/07/2011	60	41378		1,525.00	15.25	41378	10/07/11	15.25	100	20210	16	0	0.75	120	20	305.00	228.75	20%	CHK
10/08/2011	61	41379		1,400.00	14	41379	10/08/11	14	100	20211	14.5	0	0.5	120	20	280.00	140.00	20%	CHK
10/09/2011	62	41380-81		1,450.00	14.5	41380	10/09/11	4.5	100	20212	10	0	5.5	120	20	90.00	495.00	20%	CHK
						41381	10/09/11	10	100	20212	10	0	0	120	20	200.00	-	20%	CHK
10/10/2011	63	41382		1,400.00	14	41382	10/10/11	14	100	20213	14.5	0	0.5	120	20	280.00	140.00	20%	CHK
10/11/2011	64	41383		1,500.00	15	41383	10/11/11	15	100	20214	15.5	0	0.5	120	20	300.00	150.00	20%	CHK
10/12/2011	65	41384		1,500.00	15	41384	10/12/11	15	100	20215	15.5	0	0.5	120	20	300.00	150.00	20%	CHK
10/13/2011	66	41385		1,850.00	18.5	41385	10/13/11	18.5	100	20216	19	0	0.5	120	20	370.00	185.00	20%	CHK
10/14/2011	67	41386		1,100.00	11	41386	10/14/11	11	100	20217	11.5	0	0.5	120	20	220.00	110.00	20%	CHK
10/15/2011	68	41387-88		1,400.00	14	41387	10/15/11	3	100	20218	3	0	0	120	20	60.00	-	20%	CHK
						41388	10/15/11	11	100	20218	11.5	0	0.5	120	20	220.00	110.00	20%	CHK
10/16/2011	69	41389-90		1,550.00	15.5	41389	10/16/11	12.5	100	20219	12	-0.5	0	120	20	240.00	-	20%	CHK
						41390	10/16/11	3	100	20219	3	0	0	120	20	50.00	-	20%	CHK
10/17/2011	70	41391-92		1,450.00	14.5	41391	10/17/11	9.5	100	20220	10	0	0.5	120	20	190.00	95.00	20%	CHK
						41392	10/17/11	5	100	20220	5	0	0	120	20	100.00	-	20%	CHK
10/18/2011	71	41393-95		1,400.00	14	41393	10/18/11	7.5	100	20221	7.5	0	0	120	20	150.00	-	20%	CHK
						41394	10/18/11	2.5	100	20221	3	0	0.5	120	20	50.00	25.00	20%	CHK
						41395	10/18/11	4	100	20221	4	0	0	120	20	80.00	-	20%	CHK
10/19/2011	72	41396-98		1,450.00	14.5	41396	10/19/11	8.5	100	20222	8.5	0	0	120	20	170.00	-	20%	CHK
						41397	10/19/11	2.5	100	20222	2	-0.5	0	120	20	40.00	-	20%	CHK
						41398	10/19/11	3.5	100	20222	5	0	1.5	120	20	70.00	105.00	20%	CHK
10/20/2011	73	41399-100		1,500.00	15	41399	10/20/11	9	100	20223	9.5	0	0.5	120	20	180.00	90.00	20%	CHK
						41400	10/20/11	6	100	20223	6	0	0	120	20	120.00	-	20%	CHK
10/21/2011	74	48644-46		1,450.00	14.5	48644	10/21/11	4.5	100	20224	4.5	0	0	120	20	90.00	-	20%	CHK
						48645	10/21/11	6.5	100	20224	6.5	0	0	120	20	130.00	-	20%	CHK
						48646	10/21/11	3.5	100	20224	4	0	0.5	120	20	70.00	35.00	20%	CHK
10/22/2011	75	48647-52		1,750.00	17.5	48647	10/22/11	5	100	20225	5	0	0	120	20	100.00	-	20%	CHK
						48648	10/22/11	2	100	20225	2	0	0	120	20	40.00	-	20%	CHK
						48649	10/22/11	2.5	100	20225	2.5	0	0	120	20	50.00	-	20%	CHK
						48650	10/22/11	2	100	20225	2	0	0	120	20	40.00	-	20%	CHK
						48651	10/22/11	2	100	20225	2	0	0	120	20	40.00	-	20%	CHK
						48652	10/22/11	4	100	20225	4.5	0	0.5	120	20	80.00	40.00	20%	CHK
10/23/2011	76	48653		1,450.00	14.5	48653	10/23/11	14.5	100	20226	15	0	0.5	120	20	290.00	145.00	20%	CHK
10/24/2011	77	48654-57		1,550.00	15.5	48654	10/24/11	5	100	20227	5	0	0	120	20	100.00	-	20%	CHK
						48655	10/24/11	4	100	20227	4	0	0	120	20	80.00	-	20%	CHK
						48656	10/24/11	3	100	20227	3	0	0	120	20	60.00	-	20%	CHK
						48657	10/24/11	3.5	100	20227	3.5	0	0	120	20	70.00	-	20%	CHK
10/24/2011	78	48658-60		1,400.00	14	48658	10/24/11	7.5	100	20228	8	0	0.5	120	20	150.00	75.00	20%	CHK
						48659	10/24/11	3	100	20228	3	0	0	120	20	60.00	-	20%	CHK
						48660	10/24/11	3.5	100	20228	3.5	0	0	120	20	70.00	-	20%	CHK
10/26/2011	79	48661-66		1,450.00	14.5	48661	10/26/11	3.5	100	20229	5	0	1.5	120	20	70.00	105.00	20%	CHK
						48662	10/26/11	3	100	20229	3.5	0	0.5	120	20	60.00	30.00	20%	Hells Oil & Gas;Federal 16-10-3H
						48663	10/26/11	2.5	100	20229	3	0	0.5	120	20	50.00	25.00	20%	CHK
						48664	10/26/11	2	100	20229	2	0	0	120	20	40.00	-	20%	CHK
						48665	10/26/11	1.5	100	20229	2	0	0.5	120	20	30.00	15.00	20%	CHK
						48666	10/26/11	2	100	20229	2	0	0	120	20	40.00	-	20%	CHK

Date	Ven Inv #	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
07/24/2011	2	45407,45408,45409,45410,454	1,600.00	16	45407	07/24/11	7	100	20126	7	0	0	120	20	140.00	-	20%	CHK
					45408	07/25/11	2.5	100	20126	2	-0.5	0	120	20	40.00	-	20%	CHK
					45409	07/26/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
					45410	07/27/11	2	100	20126	2	0	0	120	20	40.00	-	20%	CHK
					45411	07/28/11	2.5	100	20126	3	0	0.5	120	20	50.00	25.00	20%	CHK
07/25/2011	1	45412	1,525.00	15.25	45412	07/25/11	15.25	100	20125	15.5	0	0.25	120	20	305.00	76.25	20%	CHK
07/26/2011	3	45414,45413	1,550.00	15.5	45414	07/26/11	13	100	20127	11.5	-1.5	0	120	20	230.00	-	20%	CHK
10/27/2011	80	48667-69	1,450.00	14.5	48667	10/27/11	3.5	100	20230	3.5	0	0	120	20	70.00	-	20%	CHK
					48668	10/27/11	3	100	20230	3.5	0	0.5	120	20	60.00	30.00	20%	CHK
					48669	10/27/11	6	100	20230	8	0	0	120	20	160.00	-	20%	CHK
10/28/2011	81	48670-73	1,350.00	13.5	48670	10/28/11	3	100	20231	9	0	0	120	20	60.00	-	20%	CHK
					48671	10/28/11	5	100	20231	4.5	-0.5	0	120	20	90.00	-	20%	CHK
					48672	10/28/11	2.5	100	20231	4	0	1.5	120	20	50.00	75.00	20%	CHK
					48673	10/28/11	3	100	20231	3	0	0	120	20	60.00	-	20%	CHK

Miles Trucking Company		64,935.50	763.75	763.75		736.50	(99.50)	11.25	3,475.60	1,691.60	17,185.15	3,221.50	20.20						
										CHK	15,865.15	961.50							
											1,320.00								
01/25/2011	01	Contract Billing - Water Hauling	25,627.50	301.5	37456	01/25/11	212.5	.85	20344	213.75	0	1.25	105	21	4462.5	132.5	25%	CHK	
					37475	01/25/11	56.5	.85	20344	58.5	0	2	106	21	1186.5	212	25%	CHK	
					37464	01/25/11	32.5	.85	20344	32	-0.5	0	106	21	672	0	25%	CHK	
02/01/2011	02	January 24 thru January 31 108 hours	9,180.00	108	38456	02/01/11	65.5	.85	20361	50.5	-15	0	106	21	1060.5	0	25%	CHK	
					38459	02/02/11	32	.85	20361	32	0	0	106	21	672	0	25%	CHK	
					38457	02/03/11	10.5	.85	20361	10.5	0	0	106	21	220.5	0	25%	CHK	
03/08/2011	03	126.5 Hrs @ 85.00 - Water Hauled from 2/16/11-2/27/11	10,752.50	126.5	40281	03/08/11	96.00	.85	20305	84	-12	0	100.8	15.8	1327.2	0	19%	CHK	
					38469	03/08/11	30.50	.85	20305	24	-6.5	0	100.8	15.8	379.2	0	19%	CHK	
03/09/2011	04	Wk Tckts# 38469-38471,38473-38478 and 40282 55hrs @ .85	4,675.00	55	38470	03/09/11	55	.85	20324	55	0	0	106	21	1155	0	25%	CHK	
03/29/2011	05	78.5 Hrs @ 84.00 / 23.5 Hrs @ 65.00 - Water Hauled from 3/8-3/29/11	8,121.50	102	40289	03/29/11	18	.84	20330	19	0	1	99	15	270	99	18%	CHK	
					40288	03/30/11	19.5	.65	20330	14	-5.5	0	125	60	840	0	92%	CHK	
					40290	03/31/11	54	.84	20330	58.5	0	4.5	99	15	810	445.5	18%	CHK	
					40292	04/01/11	6.5	.84	20330	6.5	0	0	99	15	97.5	0	18%	CHK	
					40296	04/02/11	4	.65	20330	4	0	0	125	60	240	0	92%	CHK	
05/24/2011	40300/40301	Wk Tckt - 40300-40301 05/09-05/10 - 22.25hrs @ .84	1,869.00	22.25	40300	05/09/11	10.5	.84	20289	10.5	0	0	145	61	640.5	0	73%	CHK	
					40301	05/10/11	11.75	.84	20289	12.25	0	0.5	145	61	716.75	72.5	73%	CHK	
06/08/2011	40302	40302	1,260.00	15	40302	06/08/11	15	.84	20299	15	0	0	105	21	315	0	25%	R&R Energy Inc	
06/13/2011	6726	Work Ticket # 41162, 41163, 41164	3,350.00	33.5	41162	06/13/11	14	100	20290	15	0	1	130	30	420	130	30%	R&R Services Inc	
					41163	06/14/11	14	100	20290	15	0	1	130	30	420	130	30%	R&R Services Inc	
					41164	06/15/11	5.5	100	20290	5.5	0	0	130	30	165	0	30%	R&R Services Inc	
					38469	03/08/11	-	.85	20305	1	0	0	1200	1115	1115	0	1312%	CHK	

Report Period: 07/26/2011 - 08/23/2011																	Customer		Total Hrs		TTS/TKT#		Date		HRS		Rate		Bates		Inv.Hrs		Under		Over		Billed R.		Rate Diff		Rate Claim		Hrs.Claim		M/U		Customer	
Permian, LLC		191.75	191.75			191.75		214.5	0	22.75	2280	380	3835	2730			CHK	3,405	390																													
07/26/2011	01144	50801	1,200.00	12	50801	07/26/11	12	100	20371	12	0	0	120	20			240	0	20%																													
07/26/2011	01028	50841	1,300.00	13	50841	07/26/11	13	100	20370	13	0	0	120	20			260	0	20%																													
07/27/2011	01145	50802	1,300.00	13	50802	07/27/11	13	100	20373	13	0	0	120	20			260	0	20%																													
07/27/2011	01029	50842	1,300.00	13	50842	07/27/11	13	100	20372	13	0	0	120	20			260	0	20%																													
08/12/2011	01153	47402	575.00	5.75	47402	08/12/11	5.75	100	20385	6	0	0.25	120	20			115	30	20%																													
08/13/2011	01154	47403	825.00	8.25	47403	08/13/11	8.25	100	20386	8.5	0	0.25	120	20			165	30	20%																													
08/06/2011	01151	50273	1,350.00	13.5	50273	08/06/11	13.5	100	20380	20.5	0	7	120	20			270	840	20%												Plains Exploration & Production Company																	
08/07/2011	01152	50273	800.00	8	50273	08/07/11	8	100	20400	20.5	0	12.5	120	20			160	1500	20%											Plains Exploration & Production Company																		
08/03/2011	01146	50803	1,300.00	13	50803	08/03/11	13	100	20375	13	0	0	120	20			260	0	20%											CHK																		
08/06/2011	01147	50804	800.00	8	50804	08/06/11	8	100	20378	8	0	0	120	20			160	0	20%											CHK																		
08/06/2011	01148	50805	1,200.00	12	50805	08/06/11	12	100	20379	12	0	0	120	20			240	0	20%											CHK																		
08/07/2011	01149	50806	1,200.00	12	50806	08/07/11	12	100	20381	12	0	0	120	20			240	0	20%											CHK																		
08/07/2011	01150	50807	600.00	6	50807	08/07/11	6	100	20382	6	0	0	120	20			120	0	20%											CHK																		
08/19/2011	01053	50808,50809,50810,50811,50812	1,175.00	11.75	50808	08/19/11	11.75	100	20387	13.5	0	1.75	120	20			235	210	20%											CHK																		
08/20/2011	01054	50813,50814,50815,50816	850.00	8.5	50813	08/20/11	8.5	100	20389	9.5	0	1	120	20			170	120	20%											CHK																		
08/21/2011	01055	50817	1,200.00	12	50817	08/21/11	12	100	20391	12	0	0	120	20			240	0	20%											CHK																		
08/22/2011	01057	50818	450.00	4.5	50818	08/22/11	4.5	100	20393	4.5	0	0	120	20			90	0	20%											CHK																		
08/22/2011	01059	50819	600.00	6	50819	08/22/11	6	100	20394	6	0	0	120	20			120	0	20%											CHK																		
08/23/2011	01060	50820	1,150.00	11.5	50820	08/23/11	11.5	100	20397	11.5	0	0	120	20			230	0	20%											CHK																		

Report Period: May 1, 2011 - May 31, 2011															Period Total					
		Total		186,201.00	1,755.50			1,339.00	(446.00)	34.00		34,715.80		4,049.00						
		Charge without documentation		12,600.00							CHK	34,715.00		4,049.00						
Date	Ven	Inv	Item	Memo	Amount	Total Hrs	T.S.TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rate	Rate Dif	Rate Claim	Hrs Claim	M/U	Customer
05/12/2011	10			Work Ticket # 46046	1,100.00	11.00	46046	05/12/11	11	100	20614	8	-3	0	140	40	320	0	40%	CHK
05/12/2011	09			Work Ticket # 46085	1,100.00	11.00	46085	05/12/11	11	100	20615	8	-3	0	140	40	320	0	40%	CHK
05/12/2011	05			Work Ticket # 46083	1,200.00	12.00	46083	05/12/11	12	100	20616	5	-7	0	140	40	200	0	40%	CHK
05/13/2011	03			Work Ticket # 46082	1,400.00	14.00	46082	05/13/11	14	100	20617	9	-5	0	140	40	360	0	40%	CHK
05/14/2011	2091			Work Ticket # 46043 & 46044	1,900.00	19.00	46043	05/14/11	9.5	100	20619	4.5	-5	0	140	40	180	0	40%	CHK
							46044	05/14/11	9.5	100	20619	5.5	-4	0	120	20	110	0	20%	CHK
05/17/2011	06			Work Ticket # 46045	1,200.00	12.00	46045	05/17/11	12	100	20589	5	-7	0	120	20	100	0	20%	CHK
05/18/2011	07			Work Ticket # 46084	800.00	8.00	46084	05/18/11	8	100	20590	6	-2	0	140	40	240	0	40%	CHK
05/18/2011	08			Work Ticket # 46047	800.00	8.00	46047	05/18/11	8	100	20591	6	-2	0	120	20	120	0	20%	CHK
05/19/2011	11			Work Ticket # 46086	1,200.00	12.00	46086	05/19/11	12	100	20592	7	-5	0	140	40	280	0	40%	CHK
05/19/2011	12			Work Ticket # 46048	1,200.00	12.00	46048	05/19/11	12	100	20593	7	-5	0	140	40	280	0	40%	CHK
05/20/2011	13			Work Ticket # 46087	800.00	8.00	46087	05/20/11	8	100	20594	5	-3	0	140	40	200	0	40%	CHK
05/20/2011	14			Work Ticket # 46049	800.00	8.00	46049	05/20/11	8	100	20595	5	-3	0	120	20	100	0	20%	CHK
05/30/2011	15			Work Ticket # 46088	450.00	4.50	46088	05/20/11	4.5	100	20596	3.5	-1	0	140	40	140	0	40%	CHK
05/20/2011	16			Work Ticket # 46050	450.00	4.50	46050	05/20/11	4.5	100	20597	3.5	-1	0	120	20	70	0	20%	CHK
05/23/2011	17			Work Ticket # 46089	1,300.00	13.00	46089	05/23/11	13	100	20598	8	-5	0	140	40	320	0	40%	CHK
05/23/2011	18			Work Ticket # 46051	1,300.00	13.00	46051	05/23/11	13	100	20599	8	-5	0	140	40	320	0	40%	CHK
05/23/2011	20			Work Ticket # 46052	1,050.00	10.50	46052	05/23/11	10.5	100	20600	5.5	-5	0	120	20	110	0	20%	CHK
05/24/2011	21			Work Ticket # 46053 & 46090	2,400.00	24.00	46053	05/24/11	12	100	20601	9	-3	0	120	20	180	0	20%	CHK
							46090	05/24/11	12	100	20601	9	-3	0	140	40	360	0	40%	CHK
05/24/2011	24			Work Ticket # 45562 & 45561	2,250.00	22.50	45562	05/24/11	10.5	100	20602	6.5	-4	0	140	40	260	0	40%	CHK
							45561	05/24/11	12	100	20602	7	-5	0	120	20	140	0	20%	CHK
05/25/2011	23			Work Ticket # 46091	1,200.00	12.00	46091	05/25/11	12	100	20603	7	-5	0	140	40	280	0	40%	CHK
05/26/2011	25			Work Ticket # 46092	1,200.00	12.00	46092	05/26/11	12	100	20604	7	-5	0	140	40	280	0	40%	CHK
05/26/2011	26			Work Ticket # 45563 & 45564	2,400.00	24.00	45563	05/25/11	12	100	20605	6	-6	0	120	20	120	0	20%	CHK
							45564	05/25/11	12	100	20605	6	-6	0	140	40	240	0	40%	CHK
05/26/2011	28			Work Ticket # 45565 & 45566	2,400.00	24.00	45565	05/26/11	12	100	20606	6	-6	0	120	20	120	0	20%	CHK
							45566	05/26/11	12	100	20606	7	-5	0	140	40	280	0	40%	CHK
05/27/2011	27			Work Ticket # 46093	1,200.00	12.00	46093	05/27/11	12	100	20607	7	-5	0	140	40	280	0	40%	CHK
05/27/2011	30			Work Ticket # 45567	1,200.00	12.00	45567	05/27/11	12	100	20608	5	-7	0	140	40	200	0	40%	CHK
05/27/2011	29			Work Ticket # 46094	800.00	8.00	46094	05/27/11	8	100	20610	5	-3	0	140	40	200	0	40%	CHK
05/30/2011	31			Work Ticket # 46054 & 46095	1,000.00	10.00	46054	05/30/11	5	100	20611	5	0	0	240	140	700	0	140%	CHK
							46095	05/30/11	5	100	20611	5	0	0	240	140	700	0	140%	CHK
05/31/2011	42			Work Ticket # 48843 & 45568	2,400.00	24.00	48843	05/31/11	12	100	20549	9	-3	0	140	40	360	0	40%	CHK
							45568	05/31/11	12	100	20549	9	-3	0	120	20	180	0	20%	CHK
05/31/2011	33			Work Ticket # 46096 & 46055	1,400.00	14.00	46096	05/31/11	12	100	20550	8	-4	0	140	40	320	0	40%	CHK
							46055	05/31/11	2	100	20550	1	-1	0	120	20	20	0	20%	CHK
06/01/2011	43			Work Ticket # 48844	600.00	6.00	48844	06/01/11	6	100	20551	3	-3	0	120	20	60	0	20%	CHK
06/01/2011	46			Work Ticket # 45569 & 46056	2,300.00	23.00	45569	06/01/11	12	100	20552	7	-5	0	140	40	280	0	40%	CHK

Rutco Trucking, LLC	Total	186,201.00	1,756.50				1,339.00	(446.00)	34.00		34,671.80	4,049.00							
	Charge without documentation		12,600.00								CHK	34,215.00							
												4,049.00							
												456.80							
Date	Ven	Inv /	Memo	Amount	Total Hrs	T/S/TKT#	Date	HRS	Rate	Bates	Inv Hrs	Under	Over	Billed Rat	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
						46056	06/01/11	11	100	20552	7	-4	0	120	20	140	0	20%	CHK
06/01/2011	35		46097	600.00	6.00	46097	06/01/11	6	100	20464	3	-3	0	140	40	120	0	40%	CHK
06/02/2011	32		Work Ticket # 45570, 45571 & 48845	2,300.00	23.00	45570	06/02/11	6	100	20553	2	-4	0	120	20	40	0	20%	CHK
						45571	06/02/11	6	100	20553	4	-2	0	120	20	80	0	-20%	CHK
						48845	06/02/11	11	100	20553	6	-5	0	140	40	240	0	40%	CHK
06/02/2011	37		Work Ticket # 46098 & 46057	2,500.00	25.00	46098	06/02/11	13	100	20554	8	-5	0	140	40	320	0	40%	CHK
						46057	06/02/11	12	100	20554	8	-4	0	120	20	160	0	20%	CHK
06/03/2011	34		Work Ticket # 45572 & 48802	2,200.00	22.00	45572	06/03/11	11	100	20555	7	-4	0	120	20	140	0	20%	CHK
						48802	06/03/11	11	100	20555	7	-4	0	140	40	280	0	40%	CHK
06/03/2011	39		Work Ticket # 46099 & 46058	2,400.00	24.00	46099	06/03/11	12	100	20556	8	-4	0	140	40	320	0	40%	CHK
						46058	06/03/11	12	100	20556	9	-3	0	120	20	180	0	20%	CHK
06/04/2011	2TA		Work Ticket # 48848	600.00	6.00	48848	06/04/11	6	100	20557	4	-2	0	140	40	160	0	40%	CHK
06/04/2011	101		Work Ticket # 48803	1,200.00	12.00	48803	03/04/11	12	100	20559	8	-4	0	120	20	160	0	20%	CHK
06/04/2011	1CA		Work Ticket # 48847	500.00	5.00	48847	06/04/11	5	100	20560	3	-2	0	140	40	120	0	40%	CHK
06/04/2011	49		Work Ticket # 46103	1,200.00	12.00	46103	06/12/11	12	100	20531	5	-7	0	120	20	100	0	20%	CHK
06/04/2011	40		Work Ticket # 46100 & 46059	2,500.00	25.00	46100	06/04/11	12.5	100	20558	8.5	-4	0	140	40	340	0	40%	CHK
						46059	06/04/11	12.5	100	20558	9.5	-3	0	120	20	190	0	20%	CHK
06/06/2011	45		Work Ticket # 48804	1,200.00	12.00	48804	06/06/11	12	100	20561	7	-5	0	140	40	280	0	40%	CHK
06/06/2011	41-5		Work Ticket # 46101 & 45573	2,200.00	22.00	46101	06/06/11	10	100	20562	6	-4	0	120	20	120	0	20%	CHK
						45573	06/06/11	12	100	20562	7	-5	0	120	20	140	0	20%	CHK
06/06/2011	1RJ		Work Ticket # 46060	1,200.00	12.00	46060	06/05/11	12	100	20563	8	-4	0	140	40	320	0	40%	CHK
06/07/2011	47		Work Ticket # 46061	1,200.00	12.00	46061	06/07/11	12	100	20564	8	-4	0	120	20	160	0	20%	CHK
06/07/2011	69		Work Ticket # 48805	1,200.00	12.00	48805	06/07/11	12	100	20565	8	-4	0	120	20	160	0	20%	CHK
06/07/2011	47-5		Work Ticket # 46102 & 45574	2,400.00	24.00	46102	06/07/11	12	100	20566	7	-5	0	120	20	140	0	20%	CHK
						45574	06/07/01	12	100	20566	7	-5	0	120	20	140	0	20%	CHK
06/08/2011	71		Work Ticket # 48806 & 46062	1,700.00	16.00	48806	06/08/11	12	100	20567	7	-5	0	120	20	140	0	20%	CHK
						46062	06/08/11	4	100	20567	3	-1	0	120	20	60	0	20%	CHK
06/12/2011	48		Work Ticket # 45575	1,050.00	10.50	45575	06/17/11	10.5	100	20529	10.5	0	0	120	20	210	0	20%	CHK
06/13/2011	04		Work Ticket # 46042	1,400.00	14.00	46042	01/20/26	14	100	20618	7	-7	0	120	20	140	0	20%	CHK
06/13/2011	63CA		Work Ticket # 48849	650.00	6.50	48849	06/13/11	6.5	100	20533	4.5	-2	0	140	40	180	0	40%	CHK
06/13/2011	50		Work Ticket # 45576 & 45577	1,300.00	13.00	45576	06/13/11	6	100	20535	6	0	0	120	20	120	0	20%	CHK
						45577	06/13/11	7	100	20535	5	-2	0	120	20	100	0	20%	CHK
06/13/2011	51		Work Ticket # 46104	200.00	2.00	46104	06/13/11	2	100	20538	1	-1	0	120	20	20	0	20%	CHK
06/13/2011	53		Work Ticket # 46105	700.00	7.00	46105	06/13/11	7	100	20540	7	0	0	120	20	140	0	20%	CHK
06/14/2011	75		Work Ticket # 46809	1,200.00	12.00	48809	06/14/11	12	100	20542	12	0	0	120	20	240	0	20%	CHK
06/16/2011	02CA		Work Ticket # 48852	200.00	2.00	48852	06/16/11	2	100	20547	2	0	0	120	20	40	0	20%	CHK
06/16/2011	55SR		Work Ticket # 46106 & 45578	2,400.00	24.00	46106	06/16/11	12	100	20544	8	-4	0	120	20	160	0	20%	CHK
						45578	06/16/11	12	100	20544	8	-4	0	120	20	160	0	20%	CHK
06/17/2011	57-SR		Work Ticket # 46107	1,200.00	12.00	46107	06/17/11	12	100	20497	8	-4	0	120	20	160	0	20%	CHK
06/18/2011	10 CA		Work Ticket # 48853	1,200.00	12.00	48853	06/18/11	12	100	20495	8	-4	0	120	20	160	0	20%	CHK

Rutco Trucking, LLC	Total	186,201.00	1,756.50					1,339.00	(446.00)	34.00		34,671.80	4,049.00						
	Charge without documentation		12,600.00									CHK	34,215.00	4,049.00					
													456.80						
Date	Ven Inv#	Memo	Amount	Total Hrs	TTS TKT#	Date	HRS	Rate	Bates	InV Hrs	Under	Over	Billed Ral	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer	
06/18/2011	59 SR	Work Ticket # 46108	1,200.00	12.00	46108	06/18/11	12	100	20499	8	-4	0	120	20	160	0	20%	CHK	
06/19/2011	61SR	Work Ticket # 45579 & 46109	2,500.00	25.00	45579	06/19/11	12.5	100	20501	7.5	-5	0	120	20	150	0	20%	CHK	
					46109	06/19/11	12.5	100	20501	7.5	-5	0	120	20	150	0	20%	CHK	
06/20/2011	63SR	Work Ticket # 46110 & 45580	2,600.00	26.00	46110	06/20/11	13	100	20504	10	-3	0	120	20	200	0	20%	CHK	
					45580	06/20/11	13	100	20504	10	-3	0	120	20	200	0	20%	CHK	
06/21/2011	52	Work Ticket # 45581	1,250.00	12.50	45581	06/21/11	12.5	100	20507	4.5	-8	0	120	20	90	0	20%	CHK	
06/22/2011	54	Work Ticket # 45583	1,200.00	12.00	45583	06/22/11	12	100	20508	8	-4	0	120	20	160	0	20%	CHK	
06/22/2011	67SR	Work Ticket # 46112	750.00	7.50	46112	06/22/11	7.5	100	20509	3.5	-4	0	120	20	70	0	20%	CHK	
06/22/2011	65SR	Work Ticket # 50242	350.00	3.50	50242	06/22/11	3.5	100	20510	1.5	-2	0	120	20	30	0	20%	CHK	
06/26/2011	77-5	Work Ticket #46113	1,000.00	10.00	46613	06/26/11	10	100	20465										
06/27/2011	121 AL	Work Tickets #52521 & 52481	2,000.00	20.00	52521	06/27/11	10	100	20466	8	-2	0	130	30	240	0	30%	CHK	
					52481	06/27/11	10	100	20466	8	-2	0	130	30	240	0	30%	CHK	
06/28/2011	52482	Work Ticket #52482	1,100.00	11.00	52482	06/28/11	11	100	20467	11	0	0	120	20	220	0	20%	CHK	
06/29/2011	52483	Work Tickets #52522 & 52483	2,400.00	24.00	52522	06/29/11	12	100	20468	12	0	0	140	40	480	0	40%	CHK	
					52483	06/29/11	12	100	20468	12	0	0	140	40	480	0	40%	CHK	
06/30/2011	227TA	Work Tickets #52484 & 52523	2,400.00	24.00	52484	06/30/11	12	100	20649	12	0	0	140	40	480	0	40%	CHK	
					52523	06/30/11	12	100	20649	12	0	0	140	40	480	0	40%	CHK	
07/01/2011	52527	Work Ticket #52527	450.00	4.50	52527	07/01/11	4.5	100	20470	4.5	0	0	120	20	90	0	20%	Wild West Contracting, LLC	
		Work Tickets # 52525 &																	
07/02/2011	52525 & 52526		2,200.00	22.00	52525	07/02/11	11	100	20471	11	0	0	140	40	440	0	40%	CHK	
					52526	07/02/11	11	100	20471	11	0	0	140	40	440	0	40%	CHK	
07/03/2011	52485	52485	300.00	3.00	40727	07/03/11	3	100	20402	8	0	5	105	6	18	530	6%	CHK	
07/11/2011	52486	Work Ticket #52486	625.00	6.00	52486	07/11/11	6	100	20472	4	-2	0	175	75	300	0	75%	CHK	
					0	07/11/11	0	25	20472										
07/12/2011	52487	52487	1,200.00	12.00	40736	07/12/11	12	100	20403	2	-10	0	100.8	0.8	1.6	0	1%	ENPRO	
07/13/2011	48856	48856	900.00	9.00	40737	07/13/11	9	100	20433	4.5	-4.5	0	100.8	0.8	3.6	0	1%	ENPRO	
07/14/2011	52528	52528	500.00	5.00	40738	07/14/11	5	100	20444	2	-3	0	100.8	0.8	1.6	0	1%	ENPRO	
09/20/2011	52490R	#52490-52491	2,200.00	22.00	52490	09/20/11	11	100	20404	11.5	0	0.5	140	40	440	70	40%	CHK	
					0.00	0	0	0	20404	11.5	0	0.5	140	40	440	70	40%	CHK	
09/22/2011	52492T	52492	450.00	4.50	52492	09/22/11	4.5	100	20405	5	0	0.5	140	40	180	70	40%	CHK	
09/23/2011	66	#52493, 52494	1,500.00	0.00															
09/24/2011	68	#52495	900.00	0.00															
09/24/2011	70	#52496, 52497	1,200.00	0.00															
09/27/2011	52498-5 #52498-52501		2,800.00	0.00															
09/28/2011	76	#52503	850.00	0.00															
09/28/2011	74	#52502	800.00	8.00	52502	09/28/11	8	100	20412	6.5	-1.5	0	140	40	260	0	40%	CHK	
10/03/2011	52529 R #47481, 52529		3,000.00	30.00	47481	10/03/11	15	100	20448	15.5	0	0.5	140	40	600	70	40%	CHK	
						52529	10/03/11	15	100	20448	15.5	0	0.5	140	40	600	70	40%	CHK
10/05/2011	52532 B #52532		450.00	4.50	52532	10/05/11	4.5	100	20445	3	-1.5	0	120	20	60	0	20%	CHK	
10/05/2011	52533 #52533		750.00	5.00	52533	10/05/11	7.5	100	20446	4	-3.5	0	120	20	80	0	20%	CHK	
10/05/2011	47482/5 #47482, 52530		1,200.00	12.00	47482	10/05/11	6	100	20450	6.5	0	0.5	120	20	120	60	20%	CHK	
					52530	10/05/11	6	100	20450	6.5	0	0.5	120	20	120	60	20%	CHK	

Rateco Trucking, LLC		Total	186,201.00	1,756.50																		
		Charge without documentation																				
		</td																				

Ratto Trucking, LLC	Total	186,201.00	1,756.50					1,339.00	(446.00)	34.00			34,671.80	4,049.00				
	Charge without documentation																	
		12,600.00																
Date	Ven/Inv #	Memo	Amount	Total Hrs	TTS/TKT#	Date	HRS	Rate	Bates	Inv/Hrs	Under	Over	Billed Rate	Rate Diff	Rate Claim	Hrs Claim	M/U	Customer
10/20/2011	46065	46065, 52552	1,150.00	11.50	52555	05/20/11	2	100	20425	2	0	0	120	20	40	0	20%	CHK
					52552	10/20/11	6	100	20426	6	0	0.5	120	20	110	60	20%	CHK
10/20/2011	52513/4	52513, 47503	2,600.00	26.00	52513	10/20/11	13	100	20427	13.5	0	0.5	120	20	260	60	20%	CHK
					47503	10/20/11	13	100	20427	13.5	0	0.5	120	20	260	60	20%	CHK
10/21/2011	52556	52556	500.00	5.00	52556	10/21/11	5	100	20428	6	0	1	120	20	100	120	20%	CHK
10/21/2011	47504	47504/52514	2,500.00	25.00	47504	10/21/11	12	100	20429	12.5	0	0.5	120	20	240	60	20%	CHK
					52514	10/21/11	13	100	20429	13.5	0	0.5	120	20	260	60	20%	CHK
10/22/2011	46067	46067-68	500.00	5.00	46067	10/22/11	2.5	100	20430	3.5	0	1	120	20	50	120	20%	CHK
					46068	10/22/11	2.5	100	20430	3	0	0.5	120	20	50	60	20%	CHK
10/22/2011	43066	52557, 46066	1,800.00	0.00	52557	10/22/11	9	100	20431	9.5	0	0.5	120	20	180	60	20%	CHK
					46066	10/22/11	9	100	20431	10	0	1	120	20	180	120	20%	CHK
10/22/2011	52515	52515/47505	1,600.00	26.00	47505	10/22/11	13	100	20432	13.5	0	0.5	120	20	260	60	20%	CHK
					52515	10/22/11	13	100	20432	13.5	0	0.5	120	20	260	60	20%	CHK
10/23/2011	52516	52516	900.00	9.00	52516	10/22/11	9	100	20433	7.5	-1.5	0	120	20	150	0	20%	Hells Oil & Gas;Federal 16-10-3H
10/23/2011	47507	47507	1,100.00	11.00	47507	10/23/11	11	100	20434	11.5	0	0.5	120	20	220	60	20%	CHK
10/23/2011	47506	47506	400.00	4.00	47506	10/23/11	4	100	20435	3	-1	0	120	20	60	0	20%	Hells Oil & Gas;Federal 16-10-3H
10/24/2011	47505	47508-10, 48858-59	2,750.00	0.00														
10/24/2011	52566	52566	1,200.00	12.00	52560	10/24/11	12	100	20436	12.5	0	0.5	120	20	240	60	20%	CHK
10/24/2011	46762	46762	1,800.00	10.00	46762	10/24/11	10	100	20437	10.5	0	0.5	120	20	200	60	20%	CHK
10/25/2011	48361	48361	1,200.00	12.00	48361	10/25/11	12	100	20438	13	0	1	120	20	240	120	20%	CHK
10/25/2011	46763	46763	1,100.00	11.00	46763	10/25/11	11	100	20439	11.5	0	0.5	120	20	220	60	20%	CHK
10/25/2011	47511	47511-12, 48860	3,060.00	36.00	47511	10/25/11	12	100	20440	12.5	0	0.5	120	20	240	60	20%	CHK
					47512	10/25/11	12	100	20440	13	0	1	120	20	240	120	20%	CHK
					48860	10/25/11	12	55	20440	12	0	0	58	3	36	0	5%	CHK
10/26/2011	46764	48362-64	866.00	9.50	48363	10/26/11	4	100	20441	4.5	0	0.5	140	40	160	70	40%	CHK
					46764	10/26/11	4	100	20441	4.5	0	0.5	140	40	160	70	40%	CHK
					48362	10/26/11	1.5	44	20441	2	0	0.5	58	14	21	29	32%	CHK

Payment History Comparison					
ZBJ Account Receivable Detail				CHK Internal Audit Detail	
Sum of Amount					
Type	Date	Num	Total	CHK WorkSheet	Pmt
Payment	11/16/2009	1207055	(13,665.00)	1207055	13,665.00
	12/14/2009	1218368	(9,661.21)	1218368	9,661.21
	12/21/2009	1222380	(13,125.70)	1222380	13,125.70
	12/28/2009	1225543	(41,377.74)	1225543	41,377.74
	01/04/2010	1227903	(18,216.54)	1227903	18,216.54
	01/11/2010	1230315	(22,439.87)	1230315	22,439.87
	01/19/2010	1233583	(25,526.00)	1233583	25,526.00
	01/25/2010	1236487	(46,006.20)	1236487	46,006.20
	02/02/2010	1240077	(49,226.20)	1240077	49,226.20
	02/08/2010	1243027	(44,863.78)	1243027	44,863.78
	02/16/2010	1247012	(88,194.68)	1247012	88,194.68
	02/22/2010	1250018	(27,708.66)	1250018	27,708.66
	03/01/2010	1253108	(12,238.54)	1253108	12,238.54
	03/08/2010	1256264	(35,845.91)	1256264	35,845.91
	03/15/2010	1259433	(61,573.15)	1259433	61,573.15
	03/22/2010	1262361	(130,405.98)	1262361	130,405.98
	03/29/2010	1265644	(112,756.12)	1265644	112,756.12
	04/05/2010	1268774	(71,760.02)	1268774	71,760.02
	04/12/2010	1271747	(44,239.45)	1271747	44,239.45
	04/19/2010	1275301	(32,879.27)	1275301	32,879.27
	04/27/2010	1278361	(24,547.96)	1278361	24,547.96
	05/03/2010	1281683	(28,536.89)	1281683	28,536.89
	05/10/2010	1286447	(28,510.39)	1286447	28,510.39
	05/18/2010	1290501	(3,188.08)	1290501	3,188.08
		1291569	(10,362.55)	1291569	10,362.55
	05/19/2010	1293305	(7,166.51)	1293305	7,166.51
	05/24/2010	1294339	(2,002.98)	1294339	2,002.98
		1295251	(3,117.53)	1295251	3,117.53
		1297357	(4,234.13)	1297357	4,234.13
		1296310	(3,345.48)	1296310	3,345.48
	05/27/2010	1298757	(5,971.91)	1298757	5,971.91
		1299727	(1,352.13)	1299727	1,352.13
	06/01/2010	1302327	(4,625.02)	1302327	4,625.02
	06/04/2010	1304110	(11,152.59)	1304110	11,152.59
	06/08/2010	1306634	(5,535.61)	1306634	5,535.61
	06/11/2010	1309179	(3,647.40)	1309179	3,647.40
		1308046	(3,855.70)	1308046	3,855.70
	06/14/2010	1309987	(994.75)	1309987	994.75
		1311718	(1,727.60)	1311718	1,727.60
	06/18/2010	1314115	(1,989.40)	1314115	1,989.40

ZBJ Account Receivable Detail				CHK Internal Audit Detail		5.00	2%
Sum of Amount						(102,592.18)	0.83%
Type	Date	Num	Total	CHK WorkSheet	Pmt	Difference	
Payment	40347	1313071	(8,853.80)	1313071	8,853.80	-	
	06/21/2010	1314925	(1,104.60)	1314925	1,104.60	-	
		1316689	(2,683.84)	1316689	2,683.84	-	
	06/24/2010	1317944	(10,116.56)	1317944	10,116.56	-	
	06/28/2010	1320168	(369.60)	1320168	369.60	-	
	07/01/2010	1321935	(15,234.79)	1321935	15,234.79	-	
	07/15/2010	1329505	(1,760.75)	1329505	1,760.75	-	
	07/19/2010	1331128	(26,571.99)	1331128	26,571.99	-	
	07/26/2010	1336130	(24,515.89)	1336130	24,515.89	-	
	08/09/2010	1340501	(13,850.96)	1340501	13,850.96	-	
	08/13/2010	1343924	(21,905.00)	1343924	21,905.00	-	
	08/20/2010	1347008	(19,827.00)	1347008	19,827.00	-	
	08/23/2010	1350152	(4,789.81)	1350152	4,789.81	-	
		1349101	(3,185.00)	1349101	3,185.00	-	
	08/26/2010	1351411	(14,804.00)	1351411	14,804.00	-	
	08/30/2010	1352437	(3,871.00)	1352437	3,871.00	-	
		1353159	(21,112.41)	1353159	21,112.41	-	
	09/02/2010	1356347	(35,365.33)	1356347	35,365.33	-	
	09/08/2010	1358960	(13,827.27)	1358960	13,827.27	-	
	09/10/2010	1361432	(6,156.61)	1361432	6,156.61	-	
	09/13/2010	1362565	(660.40)	1362565	660.40	-	
	09/24/2010	1367092	(18,278.91)	1367092	18,278.91	-	
	10/04/2010	1370423	(51,672.59)	1370423	51,672.59	-	
	10/07/2010	1376414	(95,021.72)	1376414	95,021.72	-	
	10/08/2010	1377664	(2,905.35)	1377664	2,905.35	-	
	10/12/2010	1380387	(2,995.58)	1380387	2,995.58	-	
		1379331	(4,592.20)	1379331	4,592.20	-	
	10/14/2010	1381802	(23,835.23)	1381802	23,835.23	-	
	10/15/2010	(blank)	(15,496.48)			(15,496.48)	
	10/19/2010	1384300	(1,472.08)	1384300	1,472.08	-	
		1383625	(17,824.71)	1383625	17,824.71	-	
		1385381	(10,266.70)	1385381	10,266.70	-	
	10/21/2010	1386594	(49,264.64)	1386594	49,264.64	-	
	10/22/2010	1387475	(4,787.95)	1387475	4,787.95	-	
	10/25/2010	1388909	(8,996.80)	1388909	8,996.80	-	
		1388262	(6,979.78)	1388262	6,979.78	-	
	11/01/2010	1392447	(2,404.03)	1392447	2,404.03	-	
		1391472	(56,822.30)	1391472	56,822.30	-	
		1394297	(44,552.70)	1394297	44,552.70	-	
	11/05/2010	1395521	(9,752.55)	1395521	9,752.55	-	
	11/08/2010	1397559	(13,614.89)	1397559	13,614.89	-	
	11/15/2010	1041175	(7,392.86)			(7,392.86)	
	11/19/2010	1403939	(2,491.79)	1403939	2,491.79	-	

ZBJ Account Receivable Detail				CHK Internal Audit Detail		5.00	2%
Sum of Amount						(102,592.18)	0.83%
Type	Date	Num	Total	CHK WorkSheet	Pmt	Difference	""
Payment	11/19/2010	1404647	(976.99)	1404647	976.99	-	
		1402754	(41,978.02)	1402754	41,978.02	-	
	11/22/2010	1406456	(6,327.43)	1406456	6,327.43	-	
	11/29/2010	1407717	(19,158.72)	1407717	19,158.72	-	
		1408734	(3,660.98)	1408734	3,660.98	-	
		1409577	(10,197.98)	1409577	10,197.98	-	
	12/02/2010	1410753	(5,100.50)	1410753	5,100.50	-	
	12/06/2010	1415036	(67,142.67)	1415036	67,142.67	-	
		1412874	(10,625.08)	1412874	10,625.08	-	
		1413805	(13,929.22)	1413805	13,929.22	-	
	12/20/2010	1419587	(807.63)	1419587	807.63	-	
	12/27/2010	1422890	(130,208.36)	1422890	130,208.36	-	
	01/07/2011	1426880	(48,280.45)	1426880	48,280.45	-	
	01/13/2011	1429470	(15,008.65)	1429470	15,008.65	-	
	01/18/2011	1431281	(374,189.00)	1431281	374,189.00	-	
	01/24/2011	1433357	(5,663.50)	1433357	5,663.50	-	
	01/26/2011	1437990	(127,989.65)	1437990	127,989.65	-	
	01/28/2011	1438916	(18,374.55)	1438916	18,374.55	-	
	02/07/2011	1443461	(162,763.25)	1443461	162,763.25	-	
		1444747	(21,680.66)	1444747	21,680.66	-	
	02/11/2011	1446629	(81,363.16)	1446629	81,363.16	-	
	02/14/2011	1447837	(35,191.26)	1447837	35,191.26	-	
	02/17/2011	1450048	(107,459.00)	1450048	107,459.00	-	
	02/22/2011	625638	(72,731.09)			(72,731.09)	
		1452090	(47,191.00)	1452090	47,191.00	-	
	02/25/2011	1454995	(50,042.27)	1454995	50,042.27	-	
		1455901	(2,014.60)	1455901	2,014.60	-	
	02/28/2011	1458418	(7,355.23)	1458418	7,355.23	-	
		1457448	(7,038.50)	1457448	7,038.50	-	
		1456662	(1,521.10)	1456662	1,521.10	-	
	03/03/2011	1459778	(35,069.79)	1459778	35,069.79	-	
	03/04/2011	1460953	(33,822.45)	1460953	33,822.45	-	
	03/07/2011	1461988	(2,882.75)	1461988	2,882.75	-	
	03/08/2011	1462798	(7,457.60)	1462798	7,457.60	-	
		1463802	(23,303.88)	1463802	23,303.88	-	
	03/10/2011	1466675	(27,825.70)	1466675	27,825.70	-	
		1465340	(70,952.88)	1465340	70,952.88	-	
	03/14/2011	1468448	(10,365.20)	1468448	10,365.20	-	
		1469467	(10,151.23)	1469467	10,151.23	-	
		1467589	(4,400.88)	1467589	4,400.88	-	
	03/16/2011	1470872	(49,472.63)	1470872	49,472.63	-	
	03/21/2011	1473787	(43,242.73)	1473787	43,242.73	-	
		1474889	(40,666.11)	1474889	40,666.11	-	

ZBJ Account Receivable Detail				CHK Internal Audit Detail		5.00	2%
Sum of Amount						(102,592.18)	0.83%
Type	Date	Num	Total	CHK WorkSheet	Pmt	Difference	
Payment	03/21/2011	1472939	(15,462.88)	1472939	15,462.88	-	
		1471996	(17,536.71)	1471996	17,536.71	-	
	03/24/2011	1476146	(65,357.70)	1476146	65,357.70	-	
	03/25/2011	1477278	(16,526.58)	1477278	16,526.58	-	
	03/28/2011	1478276	(45,472.01)	1478276	45,472.01	-	
	03/29/2011	1480314	(50,644.61)	1480314	50,644.61	-	
		1479172	(6,856.60)	1479172	6,856.60	-	
	03/31/2011	1481717	(69,261.90)	1481717	69,261.90	-	
	04/04/2011	1486387	(74,361.51)	1486387	74,361.51	-	
		1484146	(22,339.95)	1484146	22,339.95	-	
		1485045	(11,600.45)	1485045	11,600.45	-	
		1482951	(20,849.95)	1482951	20,849.95	-	
	04/07/2011	1487783	(91,969.68)	1487783	91,969.68	-	
	04/11/2011	1490672	(29,723.05)	1490672	29,723.05	-	
		1488916	(23,202.84)	1488916	23,202.84	-	
		1491726	(14,907.50)	1491726	14,907.50	-	
		1489836	(20,814.76)	1489836	20,814.76	-	
	04/15/2011	1493166	(63,693.55)	1493166	63,693.55	-	
		1494167	(21,273.30)	1494167	21,273.30	-	
	04/18/2011	1496942	(22,374.36)	1496942	22,374.36	-	
		1494975	(14,937.03)	1494975	14,937.03	-	
		1495798	(30,216.20)	1495798	30,216.20	-	
	04/21/2011	1498499	(74,165.78)	1498499	74,165.78	-	
		1499692	(20,195.66)	1499692	20,195.66	-	
	04/25/2011	1501388	(12,688.78)	1501388	12,688.78	-	
		1500624	(21,488.00)	1500624	21,488.00	-	
	04/28/2011	1503018	(137,042.93)	1503018	137,042.93	-	
	05/02/2011	1504913	(19,435.48)	1504913	19,435.48	-	
		1505715	(9,697.07)	1505715	9,697.07	-	
		1507039	(65,389.78)	1507039	65,389.78	-	
		1504075	(31,693.18)	1504075	31,693.18	-	
	05/06/2011	1508716	(98,269.47)	1508716	98,269.47	-	
	05/09/2011	1510761	(12,004.15)	1510761	12,004.15	-	
		1509833	(10,938.65)	1509833	10,938.65	-	
		1512733	(21,355.96)	1512733	21,355.96	-	
	05/10/2011	1511603	(22,536.60)	1511603	22,536.60	-	
	05/12/2011	1514270	(33,382.31)	1514270	33,382.31	-	
	05/13/2011	1515407	(7,690.30)	1515407	7,690.30	-	
	05/16/2011	1517166	(4,195.43)	1517166	4,195.43	-	
		1516310	(6,198.70)	1516310	6,198.70	-	
		1518281	(12,204.16)	1518281	12,204.16	-	
	05/19/2011	1519676	(58,735.43)	1519676	58,735.43	-	
	05/23/2011	1522589	(31,828.69)	1522589	31,828.69	-	

ZBJ Account Receivable Detail				CHK Internal Audit Detail		5.00	2%
Sum of Amount						(102,592.18)	0.83%
Type	Date	Num	Total	CHK WorkSheet	Pmt	Difference	
Payment	05/23/2011	1520877	(21,793.33)	1520877	21,793.33	-	
		1521817	(9,993.16)	1521817	9,993.16	-	
		1523516	(22,358.00)	1523516	22,358.00	-	
	05/26/2011	1524906	(73,757.18)	1524906	73,757.18	-	
	05/27/2011	1525931	(13,146.50)	1525931	13,146.50	-	
	05/31/2011	1528544	(27,670.01)	1528544	27,670.01	-	
		1526640	(11,811.45)	1526640	11,811.45	-	
		1527488	(26,935.71)	1527488	26,935.71	-	
	06/06/2011	1530365	(199,870.77)	1530365	199,870.77	-	
		1533263	(39,547.72)	1533263	39,547.72	-	
		1531527	(24,912.78)	1531527	24,912.78	-	
		1532360	(15,776.66)	1532360	15,776.66	-	
	06/09/2011	1534597	(72,111.84)	1534597	72,111.84	-	
	06/10/2011	1535840	(16,923.01)	1535840	16,923.01	-	
	06/13/2011	1537764	(17,672.96)	1537764	17,672.96	-	
		1536976	(14,022.42)	1536976	14,022.42	-	
		1538998	(17,070.38)	1538998	17,070.38	-	
	06/16/2011	1540442	(77,476.46)	1540442	77,476.46	-	
	06/20/2011	1542517	(23,321.07)	1542517	23,321.07	-	
		1543456	(27,087.22)	1543456	27,087.22	-	
		1541538	(18,942.33)	1541538	18,942.33	-	
		1544485	(24,585.64)	1544485	24,585.64	-	
	06/23/2011	1545785	(96,437.93)	1545785	96,437.93	-	
	06/24/2011	1546942	(14,941.38)	1546942	14,941.38	-	
	06/27/2011	1549780	(12,287.11)	1549780	12,287.11	-	
		1548631	(78,193.24)	1548631	78,193.24	-	
		1547901	(1,776.00)	1547901	1,776.00	-	
	07/05/2011	1552416	(35,767.95)	1552416	35,767.95	-	
		1553404	(48,621.79)	1553404	48,621.79	-	
		1551137	(97,078.14)	1551137	97,078.14	-	
		1554472	(29,062.50)	1554472	29,062.50	-	
	07/08/2011	1557025	(207,479.57)	1557025	207,479.57	-	
		1555625	(74,484.67)	1555625	74,484.67	-	
	07/11/2011	1558082	(45,748.05)	1558082	45,748.05	-	
		1560069	(35,491.13)	1560069	35,491.13	-	
		1558927	(37,993.26)	1558927	37,993.26	-	
	07/14/2011	1561607	(133,141.36)	1561607	133,141.36	-	
	07/15/2011	1562905	(34,330.61)	1562905	34,330.61	-	
	07/18/2011	1565983	(37,634.49)	1565983	37,634.49	-	
		1563847	(22,036.75)	1563847	22,036.75	-	
		1564709	(24,009.50)	1564709	24,009.50	-	
	07/21/2011	1567414	(121,916.09)	1567414	121,916.09	-	
	07/22/2011	1568554	(43,431.75)	1568554	43,431.75	-	

ZBJ Account Receivable Detail				CHK Internal Audit Detail		5.00	2%
						(102,592.18)	0.83%
Type	Date	Num	Total	CHK WorkSheet	Pmt	Difference	
Payment	07/25/2011	1571604	(57,241.76)	1571604	57,241.76	-	
		1570358	(8,829.00)	1570358	8,829.00	-	
		1569539	(11,300.88)	1569539	11,300.88	-	
	07/28/2011	1573159	(133,412.62)	1573159	133,412.62	-	
	07/29/2011	1574460	(44,273.40)	1574460	44,273.40	-	
	08/01/2011	1575532	(25,676.00)	1575532	25,676.00	-	
		1577138	(41,028.50)	1577138	41,028.50	-	
		1576433	(13,394.13)	1576433	13,394.13	-	
	08/04/2011	1578657	(247,598.58)	1578657	247,598.58	-	
	08/05/2011	1580083	(47,436.45)	1580083	47,436.45	-	
	08/08/2011	1581049	(45,737.53)	1581049	45,737.53	-	
		1583096	(53,794.98)	1583096	53,794.98	-	
		1581839	(26,838.83)	1581839	26,838.83	-	
	08/11/2011	1584544	(118,876.72)	1584544	118,876.72	-	
	08/15/2011	1586746	(21,834.25)	1586746	21,834.25	-	
		1585773	(11,975.60)	1585773	11,975.60	-	
		1588614	(31,778.04)	1588614	31,778.04	-	
		1587593	(22,170.30)	1587593	22,170.30	-	
	08/18/2011	1590037	(97,532.20)	1590037	97,532.20	-	
		1591291	(39,204.00)	1591291	39,204.00	-	
	08/22/2011	1592142	(45,511.09)	1592142	45,511.09	-	
		1594117	(35,971.08)	1594117	35,971.08	-	
		1592969	(36,673.69)	1592969	36,673.69	-	
	08/25/2011	1595483	(81,742.32)	1595483	81,742.32	-	
		1596544	(15,980.35)	1596544	15,980.35	-	
	08/29/2011	1599335	(38,784.83)	1599335	38,784.83	-	
		1598235	(33,415.28)	1598235	33,415.28	-	
		1597355	(19,571.74)	1597355	19,571.74	-	
	09/01/2011	1600865	(97,271.20)	1600865	97,271.20	-	
	09/02/2011	1602186	(124,991.63)	1602186	124,991.63	-	
	09/06/2011	1603128	(26,535.13)	1603128	26,535.13	-	
		1604039	(17,397.88)	1604039	17,397.88	-	
	09/07/2011	1604864	(13,809.95)	1604864	13,809.95	-	
	09/12/2011	1608313	(7,505.25)	1608313	7,505.25	-	
		1606188	(88,417.26)	1606188	88,417.26	-	
		1609480	(44,327.28)	1609480	44,327.28	-	
		1607353	(14,972.26)	1607353	14,972.26	-	
	09/15/2011	1610804	(36,928.00)	1610804	36,928.00	-	
	09/16/2011	1612105	(8,598.13)	1612105	8,598.13	-	
	09/19/2011	1615108	(13,878.63)	1615108	13,878.63	-	
		1613115	(41,785.63)	1613115	41,785.63	-	
		1613934	(6,018.38)	1613934	6,018.38	-	
	09/22/2011	1616519	(66,435.29)	1616519	66,435.29	-	

ZBJ Account Receivable Detail				CHK Internal Audit Detail		5,00	2%
Sum of Amount						(102,592.18)	0.83%
Type	Date	Num	Total	CHK WorkSheet	Pmt	Difference	
Payment	09/23/2011	1617817	(11,565.50)	1617817	11,565.50	-	
	09/26/2011	1619628	(10,827.75)	1619628	10,827.75	-	
		1618758	(11,011.13)	1618758	11,011.13	-	
		1620694	(15,372.61)	1620694	15,372.61	-	
	09/29/2011	1622109	(83,033.51)	1622109	83,033.51	-	
	10/03/2011 (blank)		(6,293.75)			(6,293.75)	
		1626699	(107,091.43)	1626699	107,091.43	-	
		1623321	(11,437.00)	1623321	11,437.00	-	
		1624302	(2,615.70)	1624302	2,615.70	-	
	10/06/2011	1628120	(41,254.38)	1628120	41,254.38	-	
	10/10/2011	1629316	(18,856.35)	1629316	18,856.35	-	
	10/11/2011	1630682	(78,395.82)	1630682	78,395.82	-	
	10/14/2011	1632004	(75.00)	1632004	75.00	-	
	10/24/2011	1638969	(56,210.87)	1638969	56,210.87	-	
		1637014	(254,982.10)	1637014	254,982.10	-	
	10/31/2011	1643199	(173,344.84)	1643199	173,344.84	-	
		1644607	(15,328.51)	1644607	15,328.51	-	
	11/04/2011	1646178	(175,688.74)	1646178	175,688.74	-	
	11/07/2011	1648466	(33,500.56)	1648466	33,500.56	-	
		1647564	(16,425.63)	1647564	16,425.63	-	
		1650144	(9,238.00)	1650144	9,238.00	-	
		1649278	(1,380.00)	1649278	1,380.00	-	
	11/08/2011	1653028	(56,510.81)	1653028	56,510.81	-	
	11/10/2011	1651557	(81,679.27)	1651557	81,679.27	-	
	11/14/2011	1655307	(101,186.93)	1655307	101,186.93	-	
		1654383	(15,604.48)	1654383	15,604.48	-	
		1656343	(14,773.62)	1656343	14,773.62	-	
	11/18/2011	1659130	(9,519.00)	1659130	9,519.00	-	
		1657713	(75,782.28)	1657713	75,782.28	-	
	11/23/2011	1661112	(34,582.80)	1661112	34,582.80	-	
		1660193	(2,495.63)	1660193	2,495.63	-	
	11/30/2011	1664831	(14,128.75)	1664831	14,128.75	-	
		1663605	(88,370.03)	1663605	88,370.03	-	
		1662149	(19,943.53)	1662149	19,943.53	-	
		1665805	(15,405.61)	1665805	15,405.61	-	
	12/02/2011	1667241	(58,856.50)	1667241	58,856.50	-	
	12/06/2011	1669863	(132,191.20)	1669863	132,191.20	-	
		1668665	(27,331.09)	1668665	27,331.09	-	
		1670859	(13,802.38)	1670859	13,802.38	-	
		1671928	(16,968.65)	1671928	16,968.65	-	
	12/08/2011	1673440	(139,416.69)	1673440	139,416.69	-	
	12/09/2011	1674802	(37,077.00)	1674802	37,077.00	-	
	12/13/2011	1676037	(37,942.55)	1676037	37,942.55	-	

ZBJ Account Receivable Detail				CHK Internal Audit Detail		5.00	2%
Sum of Amount						(102,592.18)	0.83%
Type	Date	Num	Total	CHK WorkSheet	Pmt	Difference	
Payment	40890	1678270	(45,551.01)	1678270	45,551.01	-	
		1677119	(33,063.26)	1677119	33,063.26	-	
	12/20/2011	1680027	(7,379.50)	1680027	7,379.50	-	
	12/27/2011	13210	(678.00)			(678.00)	
	01/03/2012	1688560	(102,414.80)	1688560	102,414.80	-	
	01/09/2012	1690267	(720,830.75)	1690267	720,830.75	-	
	01/14/2012	1696691	(38,321.25)	1696691	38,321.25	-	
	01/23/2012	1702677	(17.91)	1702677	17.91	-	
	02/24/2012	1720291	(17,742.00)	1720291	17,742.00	-	
	03/12/2012	1738182	(3,433.50)	1738182	3,433.50	-	
	04/02/2012	1752996	(13,988.00)	1752996	13,988.00	-	
	04/03/2012	1753914	(63,818.75)	1753914	63,818.75	-	
Payment Total			(12,295,509.67)			12,192,917.49	(102,592.18)
Grand Total			(12,295,509.67)			12,192,917.49	(102,592.18)

Payments made to Tomahawk Treating Services by Chesapeake Operating, Inc.

<u>Check Date</u>	<u>Check #</u>	<u>Name</u>	<u>Amount</u>	<u>Payee</u>	<u>Cleared Date</u>
2/19/2009	1095102	Chesapeake Operating, Inc.	1,120.88	TOMAHAWK TREATING SERVICE LLC	2/25/2009
3/5/2009	1101381	Chesapeake Operating, Inc.	520.00	TOMAHAWK TREATING SERVICE LLC	3/12/2009
4/16/2009	1120000	Chesapeake Operating, Inc.	390.00	TOMAHAWK TREATING SERVICE LLC	4/22/2009
7/9/2009	1154737	Chesapeake Operating, Inc.	1,322.80	TOMAHAWK TREATING SERVICE LLC	7/21/2009
8/20/2009	1170917	Chesapeake Operating, Inc.	2,706.00	TOMAHAWK TREATING SERVICE LLC	8/26/2009
8/27/2009	1174165	Chesapeake Operating, Inc.	10,015.40	TOMAHAWK TREATING SERVICE LLC	9/1/2009
9/3/2009	1177063	Chesapeake Operating, Inc.	6,226.92	TOMAHAWK TREATING SERVICE LLC	9/10/2009
9/10/2009	1179812	Chesapeake Operating, Inc.	5,500.24	TOMAHAWK TREATING SERVICE LLC	9/16/2009
9/17/2009	1182839	Chesapeake Operating, Inc.	14,535.64	TOMAHAWK TREATING SERVICE LLC	9/23/2009
9/24/2009	1185714	Chesapeake Operating, Inc.	8,043.60	TOMAHAWK TREATING SERVICE LLC	9/30/2009
10/1/2009	1189382	Chesapeake Operating, Inc.	16,706.53	TOMAHAWK TREATING SERVICE LLC	10/7/2009
10/8/2009	1192494	Chesapeake Operating, Inc.	1,420.84	TOMAHAWK TREATING SERVICE LLC	10/16/2009
10/15/2009	1195173	Chesapeake Operating, Inc.	1,656.94	TOMAHAWK TREATING SERVICE LLC	10/21/2009
10/22/2009	1198015	Chesapeake Operating, Inc.	3,419.86	TOMAHAWK TREATING SERVICE LLC	10/28/2009
10/29/2009	1201167	Chesapeake Operating, Inc.	6,225.98	TOMAHAWK TREATING SERVICE LLC	11/4/2009
11/5/2009	1204264	Chesapeake Operating, Inc.	2,621.20	TOMAHAWK TREATING SERVICE LLC	11/17/2009
11/18/2009	1207055	Chesapeake Operating, Inc.	13,665.00	TOMAHAWK TREATING SERVICE LLC	11/18/2009
11/19/2009	1209848	Chesapeake Operating, Inc.	19,647.33	TOMAHAWK TREATING SERVICE LLC	11/25/2009
11/25/2009	1212768	Chesapeake Operating, Inc.	23,439.25	TOMAHAWK TREATING SERVICE LLC	12/2/2009
12/3/2009	1215399	Chesapeake Operating, Inc.	9,450.01	TOMAHAWK TREATING SERVICE LLC	12/8/2009
12/10/2009	1218368	Chesapeake Operating, Inc.	9,661.21	TOMAHAWK TREATING SERVICE LLC	12/16/2009
12/17/2009	1222380	Chesapeake Operating, Inc.	13,125.70	TOMAHAWK TREATING SERVICE LLC	12/22/2009
12/23/2009	1225543	Chesapeake Operating, Inc.	41,377.74	TOMAHAWK TREATING SERVICE LLC	12/30/2009
12/30/2009	1227903	Chesapeake Operating, Inc.	18,216.54	TOMAHAWK TREATING SERVICE LLC	1/5/2010
1/7/2010	1230315	Chesapeake Operating, Inc.	22,439.87	TOMAHAWK TREATING SERVICE LLC	1/13/2010
1/14/2010	1233583	Chesapeake Operating, Inc.	25,526.00	TOMAHAWK TREATING SERVICE LLC	1/21/2010
1/21/2010	1236487	Chesapeake Operating, Inc.	46,006.20	TOMAHAWK TREATING SERVICE LLC	1/27/2010
1/28/2010	1240077	Chesapeake Operating, Inc.	49,226.20	TOMAHAWK TREATING SERVICE LLC	2/3/2010

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2/4/2010	1243027	Chesapeake Operating, Inc.	44,863.78	TOMAHAWK TREATING SERVICE LLC	2/10/2010
2/11/2010	1247012	Chesapeake Operating, Inc.	88,194.68	TOMAHAWK TREATING SERVICE LLC	2/18/2010
2/18/2010	1250018	Chesapeake Operating, Inc.	27,708.66	TOMAHAWK TREATING SERVICE LLC	2/24/2010
2/25/2010	1253108	Chesapeake Operating, Inc.	12,238.54	TOMAHAWK TREATING SERVICE LLC	3/3/2010
3/4/2010	1256264	Chesapeake Operating, Inc.	35,845.91	TOMAHAWK TREATING SERVICE LLC	3/9/2010
3/11/2010	1259433	Chesapeake Operating, Inc.	61,573.15	TOMAHAWK TREATING SERVICE LLC	3/17/2010
3/18/2010	1262361	Chesapeake Operating, Inc.	130,405.98	TOMAHAWK TREATING SERVICE LLC	3/24/2010
3/25/2010	1265644	Chesapeake Operating, Inc.	112,756.12	TOMAHAWK TREATING SERVICE LLC	3/31/2010
4/1/2010	1268774	Chesapeake Operating, Inc.	71,760.02	TOMAHAWK TREATING SERVICE LLC	4/7/2010
4/8/2010	1271747	Chesapeake Operating, Inc.	44,239.45	TOMAHAWK TREATING SERVICE LLC	4/14/2010
4/15/2010	1275301	Chesapeake Operating, Inc.	32,879.27	TOMAHAWK TREATING SERVICE LLC	4/21/2010
4/22/2010	1278361	Chesapeake Operating, Inc.	24,547.96	TOMAHAWK TREATING SERVICE LLC	4/28/2010
4/29/2010	1281683	Chesapeake Operating, Inc.	28,536.89	TOMAHAWK TREATING SERVICE LLC	5/5/2010
5/6/2010	1286447	Chesapeake Operating, Inc.	28,510.39	TOMAHAWK TREATING SERVICE LLC	5/13/2010
5/13/2010	1290501	Chesapeake Operating, Inc.	3,188.08	TOMAHAWK TREATING SERVICE LLC	5/19/2010
5/14/2010	1291569	Chesapeake Operating, Inc.	10,362.55	TOMAHAWK TREATING SERVICE LLC	5/19/2010
5/17/2010	1293305	Chesapeake Operating, Inc.	7,166.51	TOMAHAWK TREATING SERVICE LLC	5/21/2010
5/18/2010	1294339	Chesapeake Operating, Inc.	2,002.98	TOMAHAWK TREATING SERVICE LLC	5/25/2010
5/19/2010	1295251	Chesapeake Operating, Inc.	3,117.53	TOMAHAWK TREATING SERVICE LLC	5/25/2010
5/20/2010	1296310	Chesapeake Operating, Inc.	3,345.48	TOMAHAWK TREATING SERVICE LLC	5/25/2010
5/21/2010	1297357	Chesapeake Operating, Inc.	4,234.13	TOMAHAWK TREATING SERVICE LLC	5/25/2010
5/24/2010	1298757	Chesapeake Operating, Inc.	5,971.91	TOMAHAWK TREATING SERVICE LLC	6/1/2010
5/25/2010	1299727	Chesapeake Operating, Inc.	1,352.13	TOMAHAWK TREATING SERVICE LLC	6/2/2010
5/28/2010	1302327	Chesapeake Operating, Inc.	4,625.02	TOMAHAWK TREATING SERVICE LLC	6/3/2010
6/1/2010	1304110	Chesapeake Operating, Inc.	11,152.59	TOMAHAWK TREATING SERVICE LLC	6/8/2010
6/4/2010	1306634	Chesapeake Operating, Inc.	5,535.61	TOMAHAWK TREATING SERVICE LLC	6/9/2010
6/7/2010	1308046	Chesapeake Operating, Inc.	3,855.70	TOMAHAWK TREATING SERVICE LLC	6/15/2010
6/8/2010	1309179	Chesapeake Operating, Inc.	3,647.40	TOMAHAWK TREATING SERVICE LLC	6/15/2010
6/9/2010	1309987	Chesapeake Operating, Inc.	994.75	TOMAHAWK TREATING SERVICE LLC	6/15/2010
6/11/2010	1311718	Chesapeake Operating, Inc.	1,727.60	TOMAHAWK TREATING SERVICE LLC	6/16/2010
6/14/2010	1313071	Chesapeake Operating, Inc.	8,853.80	TOMAHAWK TREATING SERVICE LLC	6/22/2010
6/15/2010	1314115	Chesapeake Operating, Inc.	1,989.40	TOMAHAWK TREATING SERVICE LLC	6/22/2010

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6/16/2010	1314925	Chesapeake Operating, Inc.	1,104.60	TOMAHAWK TREATING SERVICE LLC	6/22/2010
6/18/2010	1316689	Chesapeake Operating, Inc.	2,683.84	TOMAHAWK TREATING SERVICE LLC	6/23/2010
6/21/2010	1317944	Chesapeake Operating, Inc.	10,116.56	TOMAHAWK TREATING SERVICE LLC	6/28/2010
6/25/2010	1320168	Chesapeake Operating, Inc.	369.60	TOMAHAWK TREATING SERVICE LLC	6/30/2010
6/28/2010	1321935	Chesapeake Operating, Inc.	15,234.79	TOMAHAWK TREATING SERVICE LLC	7/6/2010
7/13/2010	1329505	Chesapeake Operating, Inc.	1,760.75	TOMAHAWK TREATING SERVICE LLC	7/19/2010
7/14/2010	1331128	Chesapeake Operating, Inc.	26,571.99	TOMAHAWK TREATING SERVICE LLC	7/21/2010
7/23/2010	1336130	Chesapeake Operating, Inc.	24,515.89	TOMAHAWK TREATING SERVICE LLC	7/27/2010
8/4/2010	1340501	Chesapeake Operating, Inc.	13,850.96	TOMAHAWK TREATING SERVICE LLC	8/10/2010
8/10/2010	1343924	Chesapeake Operating, Inc.	21,905.00	TOMAHAWK TREATING SERVICE LLC	8/17/2010
8/16/2010	1347008	Chesapeake Operating, Inc.	19,827.00	TOMAHAWK TREATING SERVICE LLC	8/24/2010
8/19/2010	1349101	Chesapeake Operating, Inc.	3,185.00	TOMAHAWK TREATING SERVICE LLC	8/24/2010
8/20/2010	1350152	Chesapeake Operating, Inc.	4,789.81	TOMAHAWK TREATING SERVICE LLC	8/24/2010
8/23/2010	1351411	Chesapeake Operating, Inc.	14,804.00	TOMAHAWK TREATING SERVICE LLC	8/27/2010
8/24/2010	13S2437	Chesapeake Operating, Inc.	3,871.00	TOMAHAWK TREATING SERVICE LLC	8/31/2010
8/25/2010	1353159	Chesapeake Operating, Inc.	21,112.41	TOMAHAWK TREATING SERVICE LLC	8/31/2010
8/30/2010	1356347	Chesapeake Operating, Inc.	35,365.33	TOMAHAWK TREATING SERVICE LLC	9/7/2010
9/2/2010	1358960	Chesapeake Operating, Inc.	13,827.27	TOMAHAWK TREATING SERVICE LLC	9/9/2010
9/7/2010	1361432	Chesapeake Operating, Inc.	6,156.61	TOMAHAWK TREATING SERVICE LLC	9/13/2010
9/8/2010	1362565	Chesapeake Operating, Inc.	660.40	TOMAHAWK TREATING SERVICE LLC	9/14/2010
9/20/2010	1367092	Chesapeake Operating, Inc.	18,278.91	TOMAHAWK TREATING SERVICE LLC	9/24/2010
9/27/2010	1370423	Chesapeake Operating, Inc.	51,672.59	TOMAHAWK TREATING SERVICE LLC	10/5/2010
10/4/2010	1376414	Chesapeake Operating, Inc.	95,021.72	TOMAHAWK TREATING SERVICE LLC	10/8/2010
10/5/2010	1377664	Chesapeake Operating, Inc.	2,905.35	TOMAHAWK TREATING SERVICE LLC	10/12/2010
10/7/2010	1379331	Chesapeake Operating, Inc.	4,592.20	TOMAHAWK TREATING SERVICE LLC	10/14/2010
10/8/2010	1380387	Chesapeake Operating, Inc.	2,995.58	TOMAHAWK TREATING SERVICE LLC	10/14/2010
10/11/2010	1381802	Chesapeake Operating, Inc.	23,835.23	TOMAHAWK TREATING SERVICE LLC	10/18/2010
10/12/2010	1382793	Chesapeake Operating, Inc.	15,496.48	TOMAHAWK TREATING SERVICE LLC	10/19/2010
10/13/2010	1383625	Chesapeake Operating, Inc.	17,824.71	TOMAHAWK TREATING SERVICE LLC	10/20/2010
10/14/2010	1384300	Chesapeake Operating, Inc.	1,472.08	TOMAHAWK TREATING SERVICE LLC	10/20/2010
10/15/2010	1385381	Chesapeake Operating, Inc.	10,266.70	TOMAHAWK TREATING SERVICE LLC	10/20/2010
10/18/2010	1386594	Chesapeake Operating, Inc.	49,264.64	TOMAHAWK TREATING SERVICE LLC	10/22/2010

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10/19/2010	1387475	Chesapeake Operating, Inc.	4,787.95	TOMAHAWK TREATING SERVICE LLC	10/25/2010
10/20/2010	1388262	Chesapeake Operating, Inc.	6,979.78	TOMAHAWK TREATING SERVICE LLC	10/26/2010
10/21/2010	1388909	Chesapeake Operating, Inc.	8,996.80	TOMAHAWK TREATING SERVICE LLC	10/26/2010
10/27/2010	1391472	Chesapeake Operating, Inc.	56,822.30	TOMAHAWK TREATING SERVICE LLC	11/2/2010
10/28/2010	1392447	Chesapeake Operating, Inc.	2,404.03	TOMAHAWK TREATING SERVICE LLC	11/2/2010
11/1/2010	1394297	Chesapeake Operating, Inc.	44,552.70	TOMAHAWK TREATING SERVICE LLC	11/9/2010
11/2/2010	1395521	Chesapeake Operating, Inc.	9,752.55	TOMAHAWK TREATING SERVICE LLC	11/9/2010
11/5/2010	1397559	Chesapeake Operating, Inc.	13,614.89	TOMAHAWK TREATING SERVICE LLC	11/9/2010
11/12/2010	1401175	Chesapeake Operating, Inc.	7,392.86	TOMAHAWK TREATING SERVICE LLC	11/16/2010
11/15/2010	1402754	Chesapeake Operating, Inc.	41,978.02	TOMAHAWK TREATING SERVICE LLC	11/22/2010
11/16/2010	1403939	Chesapeake Operating, Inc.	2,491.79	TOMAHAWK TREATING SERVICE LLC	11/22/2010
11/17/2010	1404647	Chesapeake Operating, Inc.	976.99	TOMAHAWK TREATING SERVICE LLC	11/22/2010
11/19/2010	1406456	Chesapeake Operating, Inc.	6,327.43	TOMAHAWK TREATING SERVICE LLC	11/23/2010
11/22/2010	1407717	Chesapeake Operating, Inc.	19,158.72	TOMAHAWK TREATING SERVICE LLC	11/30/2010
11/23/2010	1408734	Chesapeake Operating, Inc.	3,660.98	TOMAHAWK TREATING SERVICE LLC	11/30/2010
11/24/2010	1409577	Chesapeake Operating, Inc.	10,197.98	TOMAHAWK TREATING SERVICE LLC	11/30/2010
11/29/2010	1410753	Chesapeake Operating, Inc.	5,100.50	TOMAHAWK TREATING SERVICE LLC	12/3/2010
12/1/2010	1412874	Chesapeake Operating, Inc.	10,625.08	TOMAHAWK TREATING SERVICE LLC	12/7/2010
12/2/2010	1413805	Chesapeake Operating, Inc.	13,929.22	TOMAHAWK TREATING SERVICE LLC	12/7/2010
12/3/2010	1415036	Chesapeake Operating, Inc.	67,142.67	TOMAHAWK TREATING SERVICE LLC	12/7/2010
12/15/2010	1419587	Chesapeake Operating, Inc.	807.63	TOMAHAWK TREATING SERVICE LLC	12/21/2010
12/21/2010	1422890	Chesapeake Operating, Inc.	130,208.36	TOMAHAWK TREATING SERVICE LLC	12/28/2010
1/4/2011	1426880	Chesapeake Operating, Inc.	48,280.45	TOMAHAWK TREATING SERVICE LLC	1/10/2011
1/10/2011	1429470	Chesapeake Operating, Inc.	15,008.65	TOMAHAWK TREATING SERVICE LLC	1/14/2011
1/13/2011	1431281	Chesapeake Operating, Inc.	374,189.00	TOMAHAWK TREATING SERVICE LLC	1/19/2011
1/19/2011	1433357	Chesapeake Operating, Inc.	5,663.50	TOMAHAWK TREATING SERVICE LLC	1/25/2011
1/24/2011	1437990	Chesapeake Operating, Inc.	127,989.65	TOMAHAWK TREATING SERVICE LLC	1/27/2011
1/25/2011	1438916	Chesapeake Operating, Inc.	18,374.55	TOMAHAWK TREATING SERVICE LLC	2/1/2011
2/3/2011	1443461	Chesapeake Operating, Inc.	162,763.25	TOMAHAWK TREATING SERVICE LLC	2/8/2011
2/4/2011	1444747	Chesapeake Operating, Inc.	21,680.66	TOMAHAWK TREATING SERVICE LLC	2/8/2011
2/8/2011	1446629	Chesapeake Operating, Inc.	81,363.16	TOMAHAWK TREATING SERVICE LLC	2/14/2011
2/10/2011	1447837	Chesapeake Operating, Inc.	35,191.26	TOMAHAWK TREATING SERVICE LLC	2/15/2011

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2/14/2011	1450048	Chesapeake Operating, Inc.	107,459.00	TOMAHAWK TREATING SERVICE LLC	2/18/2011
2/17/2011	1452090	Chesapeake Operating, Inc.	47,191.00	TOMAHAWK TREATING SERVICE LLC	2/24/2011
2/18/2011	1453577	Chesapeake Operating, Inc.	72,731.09	TOMAHAWK TREATING SERVICE LLC	2/24/2011
2/21/2011	1454995	Chesapeake Operating, Inc.	50,042.27	TOMAHAWK TREATING SERVICE LLC	2/28/2011
2/22/2011	1455901	Chesapeake Operating, Inc.	2,014.60	TOMAHAWK TREATING SERVICE LLC	2/28/2011
2/23/2011	1456662	Chesapeake Operating, Inc.	1,521.10	TOMAHAWK TREATING SERVICE LLC	3/1/2011
2/24/2011	1457448	Chesapeake Operating, Inc.	7,038.50	TOMAHAWK TREATING SERVICE LLC	3/1/2011
2/25/2011	1458418	Chesapeake Operating, Inc.	7,355.23	TOMAHAWK TREATING SERVICE LLC	3/1/2011
2/28/2011	1459778	Chesapeake Operating, Inc.	35,069.79	TOMAHAWK TREATING SERVICE LLC	3/4/2011
3/1/2011	1460953	Chesapeake Operating, Inc.	33,822.45	TOMAHAWK TREATING SERVICE LLC	3/7/2011
3/2/2011	1461988	Chesapeake Operating, Inc.	2,882.75	TOMAHAWK TREATING SERVICE LLC	3/8/2011
3/3/2011	1462798	Chesapeake Operating, Inc.	7,457.60	TOMAHAWK TREATING SERVICE LLC	3/9/2011
3/4/2011	1463802	Chesapeake Operating, Inc.	23,303.88	TOMAHAWK TREATING SERVICE LLC	3/9/2011
3/7/2011	1465340	Chesapeake Operating, Inc.	70,952.88	TOMAHAWK TREATING SERVICE LLC	3/11/2011
3/8/2011	1466675	Chesapeake Operating, Inc.	27,825.70	TOMAHAWK TREATING SERVICE LLC	3/11/2011
3/9/2011	1467589	Chesapeake Operating, Inc.	4,400.88	TOMAHAWK TREATING SERVICE LLC	3/15/2011
3/10/2011	1468448	Chesapeake Operating, Inc.	10,365.20	TOMAHAWK TREATING SERVICE LLC	3/15/2011
3/11/2011	1469467	Chesapeake Operating, Inc.	10,151.23	TOMAHAWK TREATING SERVICE LLC	3/15/2011
3/14/2011	1470872	Chesapeake Operating, Inc.	49,472.63	TOMAHAWK TREATING SERVICE LLC	3/18/2011
3/15/2011	1471996	Chesapeake Operating, Inc.	17,536.71	TOMAHAWK TREATING SERVICE LLC	3/22/2011
3/16/2011	1472939	Chesapeake Operating, Inc.	15,462.88	TOMAHAWK TREATING SERVICE LLC	3/22/2011
3/17/2011	1473787	Chesapeake Operating, Inc.	43,242.73	TOMAHAWK TREATING SERVICE LLC	3/22/2011
3/18/2011	1474889	Chesapeake Operating, Inc.	40,666.11	TOMAHAWK TREATING SERVICE LLC	3/22/2011
3/21/2011	1476146	Chesapeake Operating, Inc.	65,357.70	TOMAHAWK TREATING SERVICE LLC	3/25/2011
3/22/2011	1477278	Chesapeake Operating, Inc.	16,526.58	TOMAHAWK TREATING SERVICE LLC	3/28/2011
3/23/2011	1478276	Chesapeake Operating, Inc.	45,472.01	TOMAHAWK TREATING SERVICE LLC	3/29/2011
3/24/2011	1479172	Chesapeake Operating, Inc.	6,856.60	TOMAHAWK TREATING SERVICE LLC	3/30/2011
3/25/2011	1480314	Chesapeake Operating, Inc.	50,644.61	TOMAHAWK TREATING SERVICE LLC	3/30/2011
3/28/2011	1481717	Chesapeake Operating, Inc.	69,261.90	TOMAHAWK TREATING SERVICE LLC	4/1/2011
3/29/2011	1482951	Chesapeake Operating, Inc.	20,849.95	TOMAHAWK TREATING SERVICE LLC	4/5/2011
3/30/2011	1484146	Chesapeake Operating, Inc.	22,339.95	TOMAHAWK TREATING SERVICE LLC	4/5/2011
3/31/2011	1485045	Chesapeake Operating, Inc.	11,600.45	TOMAHAWK TREATING SERVICE LLC	4/5/2011

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4/1/2011	1486387	Chesapeake Operating, Inc.	74,361.51	TOMAHAWK TREATING SERVICE LLC	4/5/2011
4/4/2011	1487783	Chesapeake Operating, Inc.	91,969.68	TOMAHAWK TREATING SERVICE LLC	4/8/2011
4/5/2011	1488916	Chesapeake Operating, Inc.	23,202.84	TOMAHAWK TREATING SERVICE LLC	4/12/2011
4/6/2011	1489836	Chesapeake Operating, Inc.	20,814.76	TOMAHAWK TREATING SERVICE LLC	4/12/2011
4/7/2011	1490672	Chesapeake Operating, Inc.	29,723.05	TOMAHAWK TREATING SERVICE LLC	4/12/2011
4/8/2011	1491726	Chesapeake Operating, Inc.	14,907.50	TOMAHAWK TREATING SERVICE LLC	4/12/2011
4/11/2011	1493166	Chesapeake Operating, Inc.	63,693.55	TOMAHAWK TREATING SERVICE LLC	4/19/2011
4/12/2011	1494167	Chesapeake Operating, Inc.	21,273.30	TOMAHAWK TREATING SERVICE LLC	4/19/2011
4/13/2011	1494975	Chesapeake Operating, Inc.	14,937.03	TOMAHAWK TREATING SERVICE LLC	4/19/2011
4/14/2011	1495798	Chesapeake Operating, Inc.	30,216.20	TOMAHAWK TREATING SERVICE LLC	4/19/2011
4/15/2011	1496942	Chesapeake Operating, Inc.	22,374.36	TOMAHAWK TREATING SERVICE LLC	4/19/2011
4/18/2011	1498499	Chesapeake Operating, Inc.	74,165.78	TOMAHAWK TREATING SERVICE LLC	4/22/2011
4/19/2011	1499692	Chesapeake Operating, Inc.	20,195.66	TOMAHAWK TREATING SERVICE LLC	4/22/2011
4/20/2011	1500624	Chesapeake Operating, Inc.	21,488.00	TOMAHAWK TREATING SERVICE LLC	4/26/2011
4/21/2011	1501388	Chesapeake Operating, Inc.	12,688.78	TOMAHAWK TREATING SERVICE LLC	4/26/2011
4/25/2011	1503018	Chesapeake Operating, Inc.	137,042.93	TOMAHAWK TREATING SERVICE LLC	4/29/2011
4/26/2011	1504075	Chesapeake Operating, Inc.	31,693.18	TOMAHAWK TREATING SERVICE LLC	5/3/2011
4/27/2011	1504913	Chesapeake Operating, Inc.	19,435.48	TOMAHAWK TREATING SERVICE LLC	5/3/2011
4/28/2011	1505715	Chesapeake Operating, Inc.	9,697.07	TOMAHAWK TREATING SERVICE LLC	5/3/2011
4/29/2011	1507039	Chesapeake Operating, Inc.	65,389.78	TOMAHAWK TREATING SERVICE LLC	5/3/2011
5/2/2011	1508716	Chesapeake Operating, Inc.	98,269.47	TOMAHAWK TREATING SERVICE LLC	5/9/2011
5/3/2011	1509833	Chesapeake Operating, Inc.	10,938.65	TOMAHAWK TREATING SERVICE LLC	5/10/2011
5/4/2011	1510761	Chesapeake Operating, Inc.	12,004.15	TOMAHAWK TREATING SERVICE LLC	5/10/2011
5/5/2011	1511603	Chesapeake Operating, Inc.	22,536.60	TOMAHAWK TREATING SERVICE LLC	5/12/2011
5/6/2011	1512733	Chesapeake Operating, Inc.	21,355.96	TOMAHAWK TREATING SERVICE LLC	5/10/2011
5/9/2011	1514270	Chesapeake Operating, Inc.	33,382.31	TOMAHAWK TREATING SERVICE LLC	5/13/2011
5/10/2011	1515407	Chesapeake Operating, Inc.	7,690.30	TOMAHAWK TREATING SERVICE LLC	5/16/2011
5/11/2011	1516310	Chesapeake Operating, Inc.	6,198.70	TOMAHAWK TREATING SERVICE LLC	5/17/2011
5/12/2011	1517166	Chesapeake Operating, Inc.	4,195.43	TOMAHAWK TREATING SERVICE LLC	5/17/2011
5/13/2011	1518281	Chesapeake Operating, Inc.	12,204.16	TOMAHAWK TREATING SERVICE LLC	5/17/2011
5/16/2011	1519676	Chesapeake Operating, Inc.	58,735.43	TOMAHAWK TREATING SERVICE LLC	5/20/2011
5/17/2011	1520877	Chesapeake Operating, Inc.	21,793.33	TOMAHAWK TREATING SERVICE LLC	5/24/2011

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5/18/2011	1521817	Chesapeake Operating, Inc.	9,993.16	TOMAHAWK TREATING SERVICE LLC	5/24/2011
5/19/2011	1522589	Chesapeake Operating, Inc.	31,828.69	TOMAHAWK TREATING SERVICE LLC	5/24/2011
5/20/2011	1523516	Chesapeake Operating, Inc.	22,358.00	TOMAHAWK TREATING SERVICE LLC	5/24/2011
5/23/2011	1524906	Chesapeake Operating, Inc.	73,757.18	TOMAHAWK TREATING SERVICE LLC	5/27/2011
5/24/2011	1525931	Chesapeake Operating, Inc.	13,146.50	TOMAHAWK TREATING SERVICE LLC	5/31/2011
5/25/2011	1526640	Chesapeake Operating, Inc.	11,811.45	TOMAHAWK TREATING SERVICE LLC	6/1/2011
5/26/2011	1527488	Chesapeake Operating, Inc.	26,935.71	TOMAHAWK TREATING SERVICE LLC	6/1/2011
5/27/2011	1528544	Chesapeake Operating, Inc.	27,670.01	TOMAHAWK TREATING SERVICE LLC	6/1/2011
5/31/2011	1530365	Chesapeake Operating, Inc.	199,870.77	TOMAHAWK TREATING SERVICE LLC	6/7/2011
6/1/2011	1531527	Chesapeake Operating, Inc.	24,912.78	TOMAHAWK TREATING SERVICE LLC	6/7/2011
6/2/2011	1532360	Chesapeake Operating, Inc.	15,776.66	TOMAHAWK TREATING SERVICE LLC	6/7/2011
6/3/2011	1533263	Chesapeake Operating, Inc.	39,547.72	TOMAHAWK TREATING SERVICE LLC	6/7/2011
6/6/2011	1534597	Chesapeake Operating, Inc.	72,111.84	TOMAHAWK TREATING SERVICE LLC	6/10/2011
6/7/2011	1535840	Chesapeake Operating, Inc.	16,923.01	TOMAHAWK TREATING SERVICE LLC	6/13/2011
6/8/2011	1536976	Chesapeake Operating, Inc.	14,022.42	TOMAHAWK TREATING SERVICE LLC	6/14/2011
6/9/2011	1537764	Chesapeake Operating, Inc.	17,672.96	TOMAHAWK TREATING SERVICE LLC	6/14/2011
6/10/2011	1538998	Chesapeake Operating, Inc.	17,070.38	TOMAHAWK TREATING SERVICE LLC	6/14/2011
6/13/2011	1540442	Chesapeake Operating, Inc.	77,476.46	TOMAHAWK TREATING SERVICE LLC	6/17/2011
6/14/2011	1541538	Chesapeake Operating, Inc.	18,942.33	TOMAHAWK TREATING SERVICE LLC	6/21/2011
6/15/2011	1542517	Chesapeake Operating, Inc.	23,321.07	TOMAHAWK TREATING SERVICE LLC	6/21/2011
6/16/2011	1543456	Chesapeake Operating, Inc.	27,087.22	TOMAHAWK TREATING SERVICE LLC	6/21/2011
6/17/2011	1544485	Chesapeake Operating, Inc.	24,585.64	TOMAHAWK TREATING SERVICE LLC	6/21/2011
6/20/2011	1545785	Chesapeake Operating, Inc.	96,437.93	TOMAHAWK TREATING SERVICE LLC	6/24/2011
6/21/2011	1546942	Chesapeake Operating, Inc.	14,941.38	TOMAHAWK TREATING SERVICE LLC	6/27/2011
6/22/2011	1547901	Chesapeake Operating, Inc.	1,776.00	TOMAHAWK TREATING SERVICE LLC	6/28/2011
6/23/2011	1548631	Chesapeake Operating, Inc.	78,193.24	TOMAHAWK TREATING SERVICE LLC	6/28/2011
6/24/2011	1549780	Chesapeake Operating, Inc.	12,287.11	TOMAHAWK TREATING SERVICE LLC	6/28/2011
6/27/2011	1551137	Chesapeake Operating, Inc.	97,078.14	TOMAHAWK TREATING SERVICE LLC	7/6/2011
6/28/2011	1552416	Chesapeake Operating, Inc.	35,767.95	TOMAHAWK TREATING SERVICE LLC	7/6/2011
6/29/2011	1553404	Chesapeake Operating, Inc.	48,621.79	TOMAHAWK TREATING SERVICE LLC	7/6/2011
6/30/2011	1554472	Chesapeake Operating, Inc.	29,062.50	TOMAHAWK TREATING SERVICE LLC	7/6/2011
7/1/2011	1555625	Chesapeake Operating, Inc.	74,484.67	TOMAHAWK TREATING SERVICE LLC	7/11/2011

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7/5/2011	1557025	Chesapeake Operating, Inc.	207,479.57	TOMAHAWK TREATING SERVICE LLC	7/11/2011
7/6/2011	1558082	Chesapeake Operating, Inc.	45,748.05	TOMAHAWK TREATING SERVICE LLC	7/12/2011
7/7/2011	1558927	Chesapeake Operating, Inc.	37,993.26	TOMAHAWK TREATING SERVICE LLC	7/12/2011
7/8/2011	1560069	Chesapeake Operating, Inc.	35,491.13	TOMAHAWK TREATING SERVICE LLC	7/12/2011
7/11/2011	1561607	Chesapeake Operating, Inc.	133,141.36	TOMAHAWK TREATING SERVICE LLC	7/15/2011
7/12/2011	1562905	Chesapeake Operating, Inc.	34,330.61	TOMAHAWK TREATING SERVICE LLC	7/18/2011
7/13/2011	1563847	Chesapeake Operating, Inc.	22,036.75	TOMAHAWK TREATING SERVICE LLC	7/19/2011
7/14/2011	1564709	Chesapeake Operating, Inc.	24,009.50	TOMAHAWK TREATING SERVICE LLC	7/19/2011
7/15/2011	1565983	Chesapeake Operating, Inc.	37,634.49	TOMAHAWK TREATING SERVICE LLC	7/19/2011
7/18/2011	1567414	Chesapeake Operating, Inc.	121,916.09	TOMAHAWK TREATING SERVICE LLC	7/22/2011
7/19/2011	1568554	Chesapeake Operating, Inc.	43,431.75	TOMAHAWK TREATING SERVICE LLC	7/25/2011
7/20/2011	1569539	Chesapeake Operating, Inc.	11,300.88	TOMAHAWK TREATING SERVICE LLC	7/26/2011
7/21/2011	1570358	Chesapeake Operating, Inc.	8,829.00	TOMAHAWK TREATING SERVICE LLC	7/26/2011
7/22/2011	1571604	Chesapeake Operating, Inc.	57,241.76	TOMAHAWK TREATING SERVICE LLC	7/26/2011
7/25/2011	1573159	Chesapeake Operating, Inc.	133,412.62	TOMAHAWK TREATING SERVICE LLC	7/29/2011
7/26/2011	1574460	Chesapeake Operating, Inc.	44,273.40	TOMAHAWK TREATING SERVICE LLC	8/1/2011
7/27/2011	1575532	Chesapeake Operating, Inc.	25,676.00	TOMAHAWK TREATING SERVICE LLC	8/2/2011
7/28/2011	1576433	Chesapeake Operating, Inc.	13,394.13	TOMAHAWK TREATING SERVICE LLC	8/2/2011
7/29/2011	1577138	Chesapeake Operating, Inc.	41,028.50	TOMAHAWK TREATING SERVICE LLC	8/2/2011
8/1/2011	1578657	Chesapeake Operating, Inc.	247,598.58	TOMAHAWK TREATING SERVICE LLC	8/5/2011
8/2/2011	1580083	Chesapeake Operating, Inc.	47,436.45	TOMAHAWK TREATING SERVICE LLC	8/8/2011
8/3/2011	1581049	Chesapeake Operating, Inc.	45,737.53	TOMAHAWK TREATING SERVICE LLC	8/10/2011
8/4/2011	1581839	Chesapeake Operating, Inc.	26,838.83	TOMAHAWK TREATING SERVICE LLC	8/10/2011
8/5/2011	1583096	Chesapeake Operating, Inc.	53,794.98	TOMAHAWK TREATING SERVICE LLC	8/10/2011
8/8/2011	1584544	Chesapeake Operating, Inc.	118,876.72	TOMAHAWK TREATING SERVICE LLC	8/12/2011
8/9/2011	1585773	Chesapeake Operating, Inc.	11,975.60	TOMAHAWK TREATING SERVICE LLC	8/16/2011
8/10/2011	1586746	Chesapeake Operating, Inc.	21,834.25	TOMAHAWK TREATING SERVICE LLC	8/16/2011
8/11/2011	1587593	Chesapeake Operating, Inc.	22,170.30	TOMAHAWK TREATING SERVICE LLC	8/16/2011
8/12/2011	1588614	Chesapeake Operating, Inc.	31,778.04	TOMAHAWK TREATING SERVICE LLC	8/16/2011
8/15/2011	1590037	Chesapeake Operating, Inc.	97,532.20	TOMAHAWK TREATING SERVICE LLC	8/19/2011
8/16/2011	1591291	Chesapeake Operating, Inc.	39,204.00	TOMAHAWK TREATING SERVICE LLC	8/19/2011
8/17/2011	1592142	Chesapeake Operating, Inc.	45,511.09	TOMAHAWK TREATING SERVICE LLC	8/23/2011

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8/18/2011	1592969	Chesapeake Operating, Inc.	36,673.69	TOMAHAWK TREATING SERVICE LLC	8/23/2011
8/19/2011	1594117	Chesapeake Operating, Inc.	35,971.08	TOMAHAWK TREATING SERVICE LLC	8/23/2011
8/22/2011	1595483	Chesapeake Operating, Inc.	81,742.32	TOMAHAWK TREATING SERVICE LLC	8/26/2011
8/23/2011	1596544	Chesapeake Operating, Inc.	15,980.35	TOMAHAWK TREATING SERVICE LLC	8/26/2011
8/24/2011	1597355	Chesapeake Operating, Inc.	19,571.74	TOMAHAWK TREATING SERVICE LLC	8/31/2011
8/25/2011	1598235	Chesapeake Operating, Inc.	33,415.28	TOMAHAWK TREATING SERVICE LLC	8/31/2011
8/26/2011	1599335	Chesapeake Operating, Inc.	38,784.83	TOMAHAWK TREATING SERVICE LLC	8/31/2011
8/29/2011	1600865	Chesapeake Operating, Inc.	97,271.20	TOMAHAWK TREATING SERVICE LLC	9/2/2011
8/30/2011	1602186	Chesapeake Operating, Inc.	124,991.63	TOMAHAWK TREATING SERVICE LLC	9/6/2011
8/31/2011	1603128	Chesapeake Operating, Inc.	26,535.13	TOMAHAWK TREATING SERVICE LLC	9/7/2011
9/1/2011	1604039	Chesapeake Operating, Inc.	17,397.88	TOMAHAWK TREATING SERVICE LLC	9/7/2011
9/2/2011	1604864	Chesapeake Operating, Inc.	13,809.95	TOMAHAWK TREATING SERVICE LLC	9/8/2011
9/6/2011	1606188	Chesapeake Operating, Inc.	88,417.26	TOMAHAWK TREATING SERVICE LLC	9/13/2011
9/7/2011	1607353	Chesapeake Operating, Inc.	14,972.26	TOMAHAWK TREATING SERVICE LLC	9/13/2011
9/8/2011	1608313	Chesapeake Operating, Inc.	7,505.25	TOMAHAWK TREATING SERVICE LLC	9/13/2011
9/9/2011	1609480	Chesapeake Operating, Inc.	44,327.28	TOMAHAWK TREATING SERVICE LLC	9/13/2011
9/12/2011	1610804	Chesapeake Operating, Inc.	36,928.00	TOMAHAWK TREATING SERVICE LLC	9/16/2011
9/13/2011	1612105	Chesapeake Operating, Inc.	8,598.13	TOMAHAWK TREATING SERVICE LLC	9/19/2011
9/14/2011	1613115	Chesapeake Operating, Inc.	41,785.63	TOMAHAWK TREATING SERVICE LLC	9/20/2011
9/15/2011	1613934	Chesapeake Operating, Inc.	6,018.38	TOMAHAWK TREATING SERVICE LLC	9/20/2011
9/16/2011	1615108	Chesapeake Operating, Inc.	13,878.63	TOMAHAWK TREATING SERVICE LLC	9/20/2011
9/19/2011	1616519	Chesapeake Operating, Inc.	66,435.29	TOMAHAWK TREATING SERVICE LLC	9/23/2011
9/20/2011	1617817	Chesapeake Operating, Inc.	11,565.50	TOMAHAWK TREATING SERVICE LLC	9/26/2011
9/21/2011	1618758	Chesapeake Operating, Inc.	11,011.13	TOMAHAWK TREATING SERVICE LLC	9/27/2011
9/22/2011	1619628	Chesapeake Operating, Inc.	10,827.75	TOMAHAWK TREATING SERVICE LLC	9/27/2011
9/23/2011	1620694	Chesapeake Operating, Inc.	15,372.61	TOMAHAWK TREATING SERVICE LLC	9/27/2011
9/26/2011	1622109	Chesapeake Operating, Inc.	83,033.51	TOMAHAWK TREATING SERVICE LLC	9/30/2011
9/27/2011	1623321	Chesapeake Operating, Inc.	11,437.00	TOMAHAWK TREATING SERVICE LLC	10/4/2011
9/28/2011	1624302	Chesapeake Operating, Inc.	2,615.70	TOMAHAWK TREATING SERVICE LLC	10/4/2011
9/29/2011	1625335	Chesapeake Operating, Inc.	6,293.75	TOMAHAWK TREATING SERVICE LLC	10/4/2011
9/30/2011	1626699	Chesapeake Operating, Inc.	107,091.43	TOMAHAWK TREATING SERVICE LLC	10/4/2011
10/3/2011	1628120	Chesapeake Operating, Inc.	41,254.38	TOMAHAWK TREATING SERVICE LLC	10/7/2011

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10/4/2011	1629316	Chesapeake Operating, Inc.	18,856.35	TOMAHAWK TREATING SERVICE LLC	10/11/2011
10/7/2011	1630682	Chesapeake Operating, Inc.	78,395.82	TOMAHAWK TREATING SERVICE LLC	10/12/2011
10/11/2011	1632004	Chesapeake Operating, Inc.	75.00	TOMAHAWK TREATING SERVICE LLC	10/18/2011
10/19/2011	1637014	Chesapeake Operating, Inc.	254,982.10	TOMAHAWK TREATING SERVICE LLC	10/25/2011
10/21/2011	1638969	Chesapeake Operating, Inc.	56,210.87	TOMAHAWK TREATING SERVICE LLC	10/25/2011
10/27/2011	1643199	Chesapeake Operating, Inc.	173,344.84	TOMAHAWK TREATING SERVICE LLC	11/1/2011
10/28/2011	1644607	Chesapeake Operating, Inc.	15,328.51	TOMAHAWK TREATING SERVICE LLC	11/1/2011
10/31/2011	1646178	Chesapeake Operating, Inc.	175,688.74	TOMAHAWK TREATING SERVICE LLC	11/7/2011
11/1/2011	1647564	Chesapeake Operating, Inc.	16,425.63	TOMAHAWK TREATING SERVICE LLC	11/8/2011
11/2/2011	1648466	Chesapeake Operating, Inc.	33,500.56	TOMAHAWK TREATING SERVICE LLC	11/8/2011
11/3/2011	1649278	Chesapeake Operating, Inc.	1,380.00	TOMAHAWK TREATING SERVICE LLC	11/8/2011
11/4/2011	1650144	Chesapeake Operating, Inc.	9,238.00	TOMAHAWK TREATING SERVICE LLC	11/8/2011
11/7/2011	1651557	Chesapeake Operating, Inc.	81,679.27	TOMAHAWK TREATING SERVICE LLC	11/15/2011
11/8/2011	1653028	Chesapeake Operating, Inc.	56,510.81	TOMAHAWK TREATING SERVICE LLC	11/18/2011
11/9/2011	1654383	Chesapeake Operating, Inc.	15,604.48	TOMAHAWK TREATING SERVICE LLC	11/15/2011
11/10/2011	1655307	Chesapeake Operating, Inc.	101,186.93	TOMAHAWK TREATING SERVICE LLC	11/15/2011
11/11/2011	1656343	Chesapeake Operating, Inc.	14,773.62	TOMAHAWK TREATING SERVICE LLC	11/15/2011
11/14/2011	1657713	Chesapeake Operating, Inc.	75,782.28	TOMAHAWK TREATING SERVICE LLC	11/22/2011
11/15/2011	1659130	Chesapeake Operating, Inc.	9,519.00	TOMAHAWK TREATING SERVICE LLC	11/22/2011
11/16/2011	1660193	Chesapeake Operating, Inc.	2,495.63	TOMAHAWK TREATING SERVICE LLC	11/28/2011
11/17/2011	1661112	Chesapeake Operating, Inc.	34,582.80	TOMAHAWK TREATING SERVICE LLC	11/28/2011
11/18/2011	1662149	Chesapeake Operating, Inc.	19,943.53	TOMAHAWK TREATING SERVICE LLC	12/1/2011
11/21/2011	1663605	Chesapeake Operating, Inc.	88,370.03	TOMAHAWK TREATING SERVICE LLC	12/1/2011
11/22/2011	1664831	Chesapeake Operating, Inc.	14,128.75	TOMAHAWK TREATING SERVICE LLC	12/1/2011
11/23/2011	1665805	Chesapeake Operating, Inc.	15,405.61	TOMAHAWK TREATING SERVICE LLC	12/1/2011
11/28/2011	1667241	Chesapeake Operating, Inc.	58,856.50	TOMAHAWK TREATING SERVICE LLC	12/5/2011
11/29/2011	1668665	Chesapeake Operating, Inc.	27,331.09	TOMAHAWK TREATING SERVICE LLC	12/7/2011
11/30/2011	1669863	Chesapeake Operating, Inc.	132,191.20	TOMAHAWK TREATING SERVICE LLC	12/7/2011
12/1/2011	1670859	Chesapeake Operating, Inc.	13,802.38	TOMAHAWK TREATING SERVICE LLC	12/7/2011
12/2/2011	1671928	Chesapeake Operating, Inc.	16,968.65	TOMAHAWK TREATING SERVICE LLC	12/7/2011
12/5/2011	1673440	Chesapeake Operating, Inc.	139,416.69	TOMAHAWK TREATING SERVICE LLC	12/12/2011
12/6/2011	1674802	Chesapeake Operating, Inc.	37,077.00	TOMAHAWK TREATING SERVICE LLC	12/12/2011

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12/7/2011	1676037	Chesapeake Operating, Inc.	37,942.55	TOMAHAWK TREATING SERVICE LLC	12/14/2011
12/8/2011	1677119	Chesapeake Operating, Inc.	33,063.26	TOMAHAWK TREATING SERVICE LLC	12/14/2011
12/9/2011	1678270	Chesapeake Operating, Inc.	45,551.01	TOMAHAWK TREATING SERVICE LLC	12/14/2011
12/14/2011	1680027	Chesapeake Operating, Inc.	7,379.50	TOMAHAWK TREATING SERVICE LLC	12/21/2011
12/29/2011	1688560	Chesapeake Operating, Inc.	102,414.80	TOMAHAWK TREATING SERVICE LLC	1/5/2012
1/3/2012	1690267	Chesapeake Operating, Inc.	720,830.75	TOMAHAWK TREATING SERVICE LLC	1/12/2012
1/10/2012	1696691	Chesapeake Operating, Inc.	38,321.25	TOMAHAWK TREATING SERVICE LLC	1/18/2012
1/17/2012	1702677	Chesapeake Operating, Inc.	17.91	TOMAHAWK TREATING SERVICE LLC	1/24/2012
2/15/2012	1720291	Chesapeake Operating, Inc.	17,742.00	TOMAHAWK TREATING SERVICE LLC	2/27/2012
3/8/2012	1738182	Chesapeake Operating, Inc.	3,433.50	TOMAHAWK TREATING SERVICE LLC	3/13/2012
3/27/2012	1752996	Chesapeake Operating, Inc.	13,988.00	TOMAHAWK TREATING SERVICE LLC	4/4/2012
3/28/2012	1753914	Chesapeake Operating, Inc.	63,818.75	TOMAHAWK TREATING SERVICE LLC	4/6/2012

Total:**12,429,801.09**

CHK00025965

EXHIBIT E



Linda M. Havrilla
Director of Internal Audit

August 20, 2012

Jack Amen, Owner
Tomahawk Treating Service, LLC
Douglas, WY 82633

Dear Jack,

My name is Linda Havrilla, and I am the Director of Internal Audit for Chesapeake Energy Corporation (Chesapeake) in Oklahoma City, Oklahoma. Tomahawk Treating Service, LLC (Tomahawk Treating) is a vendor doing business under a Master Service Agreement with Chesapeake, which was executed in December of 2008.

Pursuant to paragraph 8 of the Master Service Agreement with Tomahawk Treating, consider this letter to be written notice of our intention to examine the following items covering the period from January 1, 2010 to December 31, 2011:

- invoices and backup tickets
- driver logs
- time cards, payroll records, state and federal payroll filings
- any other documentation related to the services provided to Chesapeake by Tomahawk Treating

My team would like to be at your facility to review and/or copy all pertinent documentation the week of September 4-7, 2012. Please contact me at your earliest convenience so we can finalize our travel plans.

Sincerely,

A handwritten signature in black ink that reads "Linda M. Havrilla".

Linda M. Havrilla
Director of Internal Audit

Chesapeake Energy Corporation

P.O. Box 18496 • Oklahoma City, OK 73154-0496 • 6100 N. Western Avenue • Oklahoma City, OK 73118
405.935.4287 • fax 405.849.4287 • linda.havrilla@chk.com

EXHIBIT F

1

UNPROOFREAD DRAFT COPY

2 auditors didn't know anything about that.

3 Q. Sure. What did you tell them?

4 A. I told them how I felt.

5 Q. You didn't think it was fair?

6 A. I didn't think it was fair.

7 Q. Do you recall anybody from Chesapeake during
8 that audit showing you or showing anyone else at Tomahawk
9 issues related to overbilling that they found while they
10 were here?11 A. She didn't show me any. She did ask me, she
12 said, if I told you that I have incidents of overbilling,
13 how would you feel about that? And I told her I'd be
14 shocked because that was not our policy.15 Q. Were you in the office when they raised the
16 same issue with Mr. Amen?

17 A. Yes, I was.

18 Q. And what did he say to them?

19 A. She didn't say, I found this. She put it in a
20 hypothetical situation. She said, if I told you that I
21 found overbilling, what would you say? And he said,
22 well, if you said you found it, I guess you found it.

23 Q. That's all he said?

24 A. Yes. Yes, sir.

25 Q. Did he say anything -- do you recall Mr. Amen

EXHIBIT G

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

1

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE WESTERN DISTRICT OF OKLAHOMA
3 -----
4 CHESAPEAKE OPERATING, INC.,

5 Plaintiff,
6 vs. Case No. CIV-13-940-M
7 ZBJ, LLC, f/k/a TOMAHAWK
TREATING SERVICES, LLC,

8 Defendant.
9 -----
10 DEPOSITION OF JACK AMEN
11 Taken in behalf of Plaintiff
12 8:10 a.m., Tuesday
March 10, 2014
13
14 PURSUANT TO SUBPOENA, the deposition of JACK AMEN
15 was taken in accordance with the applicable Rules of
16 Civil Procedure at the Peasley Law Office, 119 South 3rd
17 Street, Douglas, Wyoming, before Randy A. Hatlestad, a
18 Registered Merit Reporter and a Notary Public in and for
19 the State of Wyoming.
20
21
22
23
24
25

COPY

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

79

1 available even when they said they were supposed to be.
 2 Q. So you found that pretty frustrating?
 3 A. Oh, yeah.
 4 Q. Anything else you can think of that they -- did
 5 they have a reputation of being difficult to work with?
 6 A. Oh, yeah.
 7 Q. They do?
 8 A. Yeah.
 9 Q. What sorts of other things can you think of
 10 that give them that reputation?
 11 A. Just slow paying and don't stand behind their
 12 word.
 13 Q. You didn't feel like they stood behind their
 14 word?
 15 A. No.
 16 Q. In what ways did you feel that was true?
 17 A. In the oil field, you did verbal things, and
 18 they didn't stand behind the verbal. They got real --
 19 when it didn't benefit them, they were gone.
 20 Q. Do you remember some folks from Chesapeake
 21 coming up here a year or so ago or back in 2012 and
 22 looking through some of your records?
 23 A. Uh-huh.
 24 Q. Is that a yes?
 25 A. Yes.

80

1 Q. Do you remember expressing any frustration to
 2 them about dealing with Chesapeake?
 3 A. Oh, yeah.
 4 Q. Do you remember telling some folks then that as
 5 a result of that frustration, you felt it was justified
 6 to round your invoices up or get a little extra few
 7 minutes here or there?
 8 A. Yeah. I just remember telling them that they
 9 were just a hard company to work for.
 10 Q. Do you remember telling them that as a result,
 11 you --
 12 A. Yeah, I do remember saying that, that they were
 13 a hard company to work for --
 14 Q. No. But in addition to saying --
 15 A. -- at that particular time.
 16 Q. So you did say -- during that conversation, you
 17 said, I felt like I was entitled to round my bills up
 18 because of the difficulty in working with Chesapeake?
 19 A. No, I didn't say that, no, sir.
 20 Q. So, if they get on the witness stand at trial
 21 and say that you said that, you're going to deny that?
 22 A. Uh-huh. Absolutely.
 23 Q. What story do you plan to tell the jury when we
 24 ask you on the witness stand why the discrepancies
 25 between these billings?

81

1 A. I don't know. We'll see. I don't know what
 2 discrepancies -- I mean, you showed me five or six.
 3 Q. I'll represent to you that there's a lot more.
 4 It's pretty systemic. So, if we get up and show you 500
 5 at a time --
 6 A. I'd just like to see them, yeah, and then maybe
 7 I -- maybe there are some answers to some of it.
 8 Q. But as we sit here today, you can't -- what are
 9 you going to -- when we leave here today, what can you
 10 think of that, "Well, I saw that billing discrepancy. I
 11 need to go look at this to explain that"? What do you
 12 need to go look at?
 13 A. There's nothing to go look at.
 14 Q. So how are you going to explain it? I mean,
 15 you overbilled us. Right?
 16 MR. GASKINS: Object to form.
 17 THE DEPONENT: What's that mean?
 18 MR. GASKINS: That means you can still
 19 answer.
 20 Q. (BY MR. AVERY) You overbilled us. Right?
 21 A. Yeah, we overbilled you.
 22 Q. And there's no real good reason for it?
 23 A. I've asked you guys to give me something. So
 24 far, nobody's did anything. Just come on out and tell
 25 me.

82

1 Q. We're working on it. I'll tell you that much.
 2 There's a lot to get through.
 3 A. Okay.
 4 Q. Why did you do it?
 5 A. Overbill?
 6 Q. Yeah.
 7 A. Well, I guess I can say this. One of the
 8 reasons was because of having to wait your 90-plus days
 9 to get paid.
 10 Q. Who helped you do it?
 11 A. Barb Chambers did some of the work. But she
 12 didn't really help me do it, anyways. I mean --
 13 Q. Was it Barb that was putting the -- filling out
 14 the bottom of the work tickets?
 15 A. Yeah.
 16 Q. Who was telling her what to put in there?
 17 A. I told her -- that's why I don't -- I told her
 18 to be as fair as you can be.
 19 Q. But bump it up a little bit if you could. Is
 20 that what you told her?
 21 A. If there's those half -- or, those fifteen-
 22 minute deals, yeah.
 23 Q. Anybody else that helped you with that? Did
 24 Ms. Baker ever help you?
 25 A. No.

22 (Pages 79 to 82)

EXHIBIT H

Tomahawk Treating Service, LLC

P. O. Box 403
 Douglas, WY 82633

Invoice

Date	Invoice #
6/8/2011	44908

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Operating, Inc. P.O. Box 548806 Oklahoma City, OK 73154

Location
Wagonhound 24-1H P/N 631209 AFE 152269

Terms	Operator	Ordered By
Net 45	Eva	

Work Ticket	Description	Item	Qty	Rate	Amount
44090	Office Cleaning at Drilling Sites	Office Cleaning	3	150.00	450.00T

Signature	Subtotal	\$450.00
	Sales Tax (5.0%)	\$22.50
	Total	\$472.50

Refer to work ticket for detail

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company Chesapeake EnergyLease & Well No. CEASION HOUND 53-72 29-14Field _____ County CONVERSEDate 6-8-11 Truck No. _____Ordered by _____ Driver Eva DemarceGauge Ticket: Yes No (Print Name)**Description of Work Done**

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE			
SAFETY COMPLIANCE			
PROPANE			
CHEMICAL			
OTHER <u>Cleaned trailers</u>	<u>3</u>	<u>150.00</u>	<u>450.00</u>
<i>A/E# 152269</i>	SUBTOTAL		
<i>Cost Code 233-414</i>	TAX		
<i>6-8-11</i>	TOTAL		
<i>Marcus Davis</i>			

Signed by Customer: _____

No. 44090

Tomahawk Treating Service, LLC
 P. O. Box 403
 Douglas, WY 82633

Invoice

Date	Invoice #
6/8/2011	44909

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location	Terms	Operator	Ordered By
Northwest Fetter Unit 33-72 1-1H AFE# 152067 PN# 630830	Net 45	Dave	

Work Ticket	Description	Item	Qty	Rate	Amount
43151	Travel 104 - DAT-B Winch Truck Permits	Travel - CNT 104 - DAT-B Winch Tr... Permits	3.5 1.5 3	150.00 150.00 70.00	525.00 225.00T 210.00

Signature		Subtotal	\$960.00
		Sales Tax (5.0%)	\$48.00
		Total	\$971.25

Refer to work ticket for detail

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company CHESAPEAKELease & Well No. FETTER 1-1Field _____ County CONVERSEDate 2/24/11 Truck No. 104Ordered by _____ Driver Dave DAT-BGauge Ticket: Yes No (Print Name)**Description of Work Done**

Moved, loaded & hauled a total of 3 tank
tanks, #57, #7 & #25 from location back
to base.

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE	<u>.1</u>	<u>3.5</u>	
HOURS TAXABLE		<u>1.5</u>	
SAFETY COMPLIANCE			
PROPANE			
CHEMICAL			
OTHER	<u>PERMITS</u>	<u>3</u>	<u>70.-</u>
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 43151

EXHIBIT I

Terry J Westemeir

From: Garry M. Gaskins <Garry.Gaskins@drumlaw.com>
Sent: Tuesday, September 09, 2014 11:25 AM
To: Terry J Westemeir (tjwestemeir@theanalyticsgroup.net)
Subject: FW: CHK v. ZBJ [IWOV-iManageOKC.FID4963876]
Attachments: CHK Final W&E Lists.PDF; Supplemental Discovery Responses.PDF; Tomahawk - Timesheet Detail.zip

Terry:

Here is the e-mail where I received the original data from Chesapeake.

Garry M. Gaskins
Attorney at Law
DRUMMOND LAW, PLLC
1500 S. Utica Avenue, Suite 400
Tulsa, Oklahoma 74104
918-749-7378 office
918-749-7869 facsimile

This e-mail and any attachments may contain confidential and privileged information. If you are not the intended recipient, please notify the sender immediately by return e-mail, delete this e-mail and destroy any copies. Any dissemination or use of this information by a person other than the intended recipient is unauthorized and may be illegal.

From: Avery, Michael [mailto:Michael.Avery@mcafeetaft.com]
Sent: Monday, June 02, 2014 6:22 PM
To: Garry M. Gaskins
Cc: Smith, Spencer; Gardner, Keeli; V_ZBJ_LLC_ET AL_05878_01330_05878_01330_01 Correspondence <{F4963876}.iManageOKC@wcs.mcafeetaft.com>
Subject: CHK v. ZBJ [IWOV-iManageOKC.FID4963876]

Garry,

Attached please find our Final Witness & Exhibit List, a set of supplemental discovery responses, and a supplemental production of documents, which consist of spreadsheets prepared by Chesapeake's internal audit department. A hard copy of the former two documents will be put in the mail to you today. If you want a hard copy of the spreadsheets, please let me know. I have not printed them to send to you because of their size (you will notice they are in .zip format). If you want a hard copy, let me know and we can get one to you.

Michael

Michael Avery
ATTORNEY

Michael.Avery@mcafeetaft.com



10th Floor, Two Leadership Square
211 N. Robinson
Oklahoma City, OK 73102
www.mcafeetaft.com

This message is sent by McAfee & Taft, a law firm, and may contain information that is privileged or confidential. If you received this transmission in error, please notify the sender by reply e-mail and delete the message and any attachments.

EXHIBIT J



Invoice

Date	Invoice #
1/7/2011	41963

Ph 307-358-5239 Fax 307-358-0925

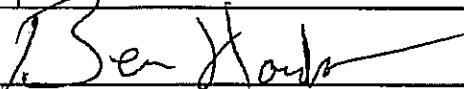
Bill To
Chesapeake Operating, Inc. P.O. Box 548806 Oklahoma City, OK 73154

Location
Ahlbrandt 23-63 4-1H AFE# 154433 PN# 634743

Terms	Operator	Ordered By
Net 45	Dave L/AI	

Work Ticket	Description	Item	Qty	Rate	Amount
38140	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	5.5	106.00	583.00
38685	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	2	106.00	212.00
38687	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	4	106.00	424.00

Code 233 414

Signature		Subtotal	\$1,219.00
		Sales Tax (5.0%)	\$50.00
		Total	\$1,219.00

Refer to work ticket for detail

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company

Chesapeake

Lease & Well No.

Field

County

Date 1-6-11

Truck No. 1910

Ordered by

Driver Dave Lang

(Print Name)

Gauge Ticket: Yes No**Description of Work Done**Haul H2O from River to Rig Tank
3 Loads 300 bbl's

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE 2	5½ hrs		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER			
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer:

No. 38140

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company

Lease & Well No. 236341-H AFE15433 P.11634674

Field 44th Street Albion County GoshenDate 1-7-11Truck No. 19

Ordered by _____

Driver A1 DonsanGauge Ticket: Yes No

(Print Name)

Description of Work Donehaul water to rig2 loads at 100 bbls

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE <u>2</u>	<u>4</u>		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER			
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer:

Bent Ham

No. 38687

Tomahawk Treating Service, LLC

Run or Transfer Ticket

Company Name[®]

Date 1-6-11

Name of Battery

Name of Well

Name of Well Hole 1
Description of work done Haul H2O from River to

Big Tank

Work Ticket or Invoice Number 3814D

Work Ticket or Invoice Number 38140

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load #1	1 st M	100	66 1/2			
Load #2		100	66 1/2	off		
Size						
Load #3	2 nd M	100	66 1/2			
3 Load	M	300	66 1/2	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M					
Size				off		
	2 nd M					
				on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M					
Size				off		
	2 nd M					
				on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M					
Size				off		
	2 nd M					

Name of Gauger

Company Representative

This Ticket Covers all Claim for Allowance

Tomahawk Treating Service, LLC**Run or Transfer Ticket**

Company Name Chippewa Date 16-11
 Name of Battery
 Name of Well A1 b1 and 4
 Description of work done handwritten to FIA STAK

Work Ticket or Invoice Number 38685

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
1	1 st M	100	b6ls	off		
Size				on		
	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size				on		
	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size				on		
	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size				on		
	2 nd M			on		

Name of Gauger A1 Devlin

Company Representative _____

This Ticket Covers all Claim for Allowance

Tomahawk Treating Service, LLC
Rin or Transfer Ticket

Company Name Cheapeake Date 1-17-11
 Name of Battery AFF 154433 PM 634043
 Name of Well Albrandt 236341-H AFF 154433
 Description of work done WAGI WATER

Work Ticket or Invoice Number 38681

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
1	1 st M	1000	000	off		
Size						
2	2 nd M	1000	000	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size						
	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size						
	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size						
	2 nd M			on		

Name of Gauger A. Denner

Company Representative Ben Stark

This Ticket Covers all Claim for Allowance

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company

Lease & Well No.

Field AlbrightCounty GoshenDate 1-6-11Truck No. 11

Ordered by _____

Driver Al Dornson

(Print Name)

Gauge Ticket: Yes No**Description of Work Done**Haul water - wait to loadhaul 1 load of 100 bbls2 hours

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE <u>2</u>	<u>2</u>		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER			
<i>Ticket needs signed</i>		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 38685

EXHIBIT K



Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
1/7/2011	41965

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Operating, Inc. P.O. Box 548806 Oklahoma City, OK 73154

Location
Courageous-US 26 State 1-16H AFE# 153893 PN# 633681

Terms	Operator	Ordered By
Net 45	Miles/AI/Rex/Dav...	

Work Ticket	Description	Item	Qty	Rate	Amount
37474	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	15	106.00	1,590.00
38686	Travel and pre-production casing phase (while well is being drilled) - Non Taxable Safety Meeting	2Code-Water Trk	13.5	106.00	1,431.00
38498	Travel and pre-production casing phase (while well is being drilled) - Non Taxable Safety Meeting	2Code-Water Trk	9.5	106.00	1,007.00
38141	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	14.5	106.00	1,537.00
38499	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	12	106.00	1,272.00
37450	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	13	106.00	1,378.00

Code 233414

Signature		Subtotal	\$8,275.00
		Sales Tax (5.0%)	\$3.00
		Total	\$8,278.00

Refer to work ticket for detail

TOMAHAWK TREATING SERVICE, LLC.

P.O. Box 403, Douglas, WY 82633

(307) 358-5239

Company Cheesapeake

Lease & Well No.

Field CourageousCounty GoshenDate 1-6-11Truck No. miles # 3

Ordered by _____

Operator ShaneGauge Ticket: Yes No8:00 AM - 11:00 PM OPERATIONSHauled 7 yards water from
River to P.L.T

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE <u>2</u>	<u>15 hrs</u>		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER			
SUBTOTAL			
TAX			
TOTAL			

Signed by: Nobody ThereNo. 37474

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company Cheapeake

Lease & Well No.

Field Cox Agnew County GoshenDate 1-20-11 Truck No. 14Ordered by _____ Driver Al DawsonGauge Ticket: Yes No (Print Name)**Description of Work Done**Haul water to pond -8 loads6.00 - 11:30

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE	<u>13.5</u>		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER <u>Safety meeting</u>	<u>1 hr</u>		
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 38686

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company Chesapeake

Lease & Well No.

Field CanyonsCounty GoshenDate 16-11Truck No. 177

Ordered by _____

Driver Ruf Litt

(Print Name)

Gauge Ticket: Yes No**Description of Work Done**Hauled water to pit

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	<u>9 1/2</u>		
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER <u>Safety meeting</u>	<u>1 hr</u>		
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 38498

TOMAHAWK TREATING SERVICE, LLC

P.O. Box 403, Douglas, WY 82633

(307) 358-5239

Company ChesapeakeLease & Well No. CowRagousField _____ County GoshenDate 1-7-2011 Truck No. 15Ordered by _____ Operator Donald F. KerbyGauge Ticket: Yes No**OPERATIONS**WATER TO Reserve Pit.7 Loads 700 BBLs.Start 6:45Stop 7:40Total hrs. 13

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE <u>2</u>	<u>13 hrs</u>		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER			
SUBTOTAL			
TAX			
TOTAL			

Signed by: _____

No. 37450

Tomahawk Treating Service, LLC
Run or Transfer Ticket

Company Name Cheasapeake Date 1-6-11

Name of Battery _____

Name of Well Cowcageys

Description of work done Hauled water from River

Tan Rio Pt

Work Ticket or Invoice Number 37474

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Trip 1	1 st M			off		80 Barrel
Trip 2	2 nd M			on		80 Barrel
Size						
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Trip 3	1 st M			off		80 Barrel
Trip 4	2 nd M			on		80 Barrel
Size						
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Trip 5	1 st M			off		80 Barrel
Trip 6	2 nd M			on		80 Barrel
Size						
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Trip 7	1 st M			off		80 Barrel
Size						

Name of Gauger Shane

Company Representative Nobody There

This Ticket Covers all Claims for Allowance

Tomahawk Treating Service, LLC**Run or Transfer Ticket**

Company Name Chosepokane Date 1-6-11
 Name of Battery _____
 Name of Well Cougar
 Description of work done haul water to pond

Work Ticket or Invoice Number 38686

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
1	1 st M	100	665	off		
Size						
2	2 nd M	100	665	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
3	1 st M	100	665	off		
Size						
4	2 nd M	100	665	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
5	1 st M	100	665	off		
Size						
6	2 nd M	100	665	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
7	1 st M	100	665	off		
Size						
8	2 nd M	100	665	on		

Name of Gauger Al Donson

Company Representative _____

This Ticket Covers all Claim for Allowance

Tomahawk Treating Service, LLC

Run or Transfer Ticket

Company Name Chesapeake Date 1-6-11
 Name of Battery
 Name of Well Cougar
 Description of work done Hauled Water to Pit

Work Ticket or Invoice Number 38498

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
LACT 1	1 st M	102	244			100 Bbl
		980	44	off		
Size 2	2 nd M	110	353			100 Bbl
		106	153	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
L 3	1 st M	122	345			100 Bbl
		118	145	off		
Size 4	2 nd M	134	880			100 Bbl
		130	680	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
LACT 5	1 st M	146	533			100 Bbl
		142	233	off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		

Name of Gauger Rey Loft

Company Representative

This Ticket Covers all Claim for Allowance

Tomahawk Treating Services LLC**Run or Transfer Ticket**

Company Name Chesapeake Date 1-6/7-11
 Name of Battery Covey Ridge
 Name of Well
 Description of work done Haul H2O from River to
Reserve Pit
 Work Ticket or Invoice Number 38141

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load #1	1 st M	100	bb15			
Load #2	1 st M	100	bb15	off		
Size		100	bb15			
Load #3	2 nd M	100	bb15			
Load #4	2 nd M	100	bb15	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load #5	1 st M	100	bb15			
Load #6	1 st M	100	bb15	off		
Size		100	bb15			
Load #7	2 nd M	700	bb15	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size						
	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size				on		

Name of Gauger Dick J. Dauchang

Company Representative _____

This Ticket Covers all Claim for Allowance

Tomahawk Treating Service, LLC**Run or Transfer Ticket**

Company Name Chesapeake Date 1-7-11
 Name of Battery _____
 Name of Well Cougar
 Description of work done Hauled water to pit.

Work Ticket or Invoice Number 38499

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
L026	1 st	22	7 6 87			100 Bbl
	M	22	34 87	off		
Size						
L2	2 nd	23	9 4 30			100 Bbl
	M	23	52 30	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
L3	1 st	25	1 605			100 Bbl
	M	24	305	off		
Size						
L4	2 nd	25	9 4 07			100 Bbl
	M	25	57 07	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
L5	1 st	27	1 688			100 Bbl
	M	26	22 88	off		
Size						
L6	2 nd	28	3 107			100 bbl
	M	27	89 87	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
L7	1 st	29	50 20			100 Bbl
	M	29	08 20	off		
Size						
	2 nd			on		

Name of Gauger Ref 100t

Company Representative _____

This Ticket Covers all Claim for Allowance

Tomahawk Treating Services LLC**Run or Transfer Ticket**

Company Name Chesapeake Date 1-7-2011
 Name of Battery
 Name of Well Cooksgours
 Description of work done Water To Relief Pit

Work Ticket or Invoice Number 27450

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load 1	1 st M	—	—	4200gal off	100 PGS	
Size						
Load 2	2 nd M	231000	235100	4200gal on	100 PGS	
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load 3	1 st M	239450-243650		4200gal off	100 PGS	
Size						
Load 4	2 nd M	251500-255700		4200gal on	100 PGS	
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load 5	1 st M	259640-263872		4200gal off	100 PGS	
Size						
Load 6	2 nd M	271380-275580		4200gal on	100 PGS	
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load 7	1 st M	283160-287360		4200gal off	100 PGS	
Size						
	2 nd M			on		

Name of Gauger Donald R. Keely

Company Representative _____

This Ticket Covers all Claim for Allowance

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company ChesapeakeLease & Well No. CourageousField _____ County GoshenDate 1-6/7-11 Truck No. 1516Ordered by _____ Driver Dave LangGauge Ticket: Yes No (Print Name)**Description of Work Done**Haul H2O from Rivers to Reserve PitLoads 7 700 bbls

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE <u>2</u>	<u>14½ hrs</u>		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER			
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____

No. 38141

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company

Chesapeake

Lease & Well No.

Field *Congress*County *Gulen*Date *1-22-11*Truck No. *171*

Ordered by _____

Driver *Rex Loftis*

(Print Name)

Gauge Ticket: Yes No**Description of Work Done***poured water to pit**7 loads of treated*

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE <i>2</i>	<i>12 hrs</i>		
HOURS TAXABLE			
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER			
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer:

No. *38499*

EXHIBIT L

Tomahawk Treating Service, LLC

P. O. Box 403

Douglas, WY 82633

Invoice

Date	Invoice #
10/26/2011	48392

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location
Wagonhound 33-72 24-1H P/N 631209 AFE 152269 Converse, WY

Terms	Operator	Ordered By
Net 45	Justin	

Work Ticket	Description	Item	Qty	Rate	Amount
48661	Travel CNT Truck & Tanker	Travel - CNT H & J Trucking	3 2	120.00 120.00	360.00 240.00 ^T

Signature	Subtotal	\$600.00
	Sales Tax (5.0%)	\$12.00
	Total	\$612.00

Refer to work ticket for detail

\$612.00

BJV
744444

TOMAHAWK TREATING SERVICE, LLC

WORK TICKET

(307) 358-5239

Company ChesapeakeWell Name and Number. Waggoner 33-72-24-14Field _____ County TazewellDate 10-26-11 Truck No. 445 Trucker J. MeyerOrdered by _____ Driver Suzanne Meyer (Print Name)Gauge Ticket: Yes No Overnight: Yes No

Description of Work Done

of Hauling produced water to
Hageman with Disposal

- 1) 120 bbls
2) 60 "

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE	#1	3.0	
HOURS TAXABLE		2.0	
PROPANE			
CHEMICAL			
OTHER			
OTHER	<u>HAGEMAN Disp</u>	<u>180 b.</u>	
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 48661

EXHIBIT M

Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
10/26/2011	48397

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location
Spillman Draw 35-73 17-1H AFE# 152046 PN# 630826

Terms	Operator	Ordered By
Net 45	Justin	

Work Ticket	Description	Item	Qty	Rate	Amount
48663	Travel CNT Truck & Tanker	Travel - CNT H & J Trucking	2 1	120.00 120.00	240.00 120,00T

Signature	Subtotal	\$360.00
	Sales Tax (5.0%)	\$18.00
	Total	\$378.00

Refer to work ticket for detail

750
744444

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company ChesapeakeWell Name and Number: Sprilman 35-73-17-1HField _____ County ConverseDate 10-26-11 Truck No. 445 TruckingOrdered by _____ Driver Justin Meyer

(Print Name)

Gauge Ticket: Yes No Overnight: Yes No**Description of Work Done**

1 barrel galvanized water to

Hageman Oil Disp.

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE	<u>#1</u>	<u>2.0</u>	
HOURS TAXABLE		<u>1.0</u>	
PROPANE			
CHEMICAL			
OTHER			
OTHER	<u>HAGEMAN Disp.</u>	<u>120.00</u>	
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 48663

EXHIBIT N

Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
10/26/2011	48394

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location	
Wagon Hound 23-1-H AFE# 402560 PN 624803 Converse, WY	

Terms	Operator	Ordered By
Net 45	Justin	

Work Ticket	Description	Item	Qty	Rate	Amount
48664	Travel CNT Truck & Tanker	Travel - CNT H & J Trucking	1	120.00 120.00	120.00 120.00T

Signature	Subtotal \$240.00
	Sales Tax (5.0%) \$6.00
	Total \$246.00

Refer to work ticket for detail

55
74444

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company

Chesapeake

Well Name and Number.

Wagon house 23-114

Field

County

Custer

Date

10/26/11

Truck No.

HHS Truck 1

Ordered by

Driver

Justin Taylor

Gauge Ticket:

 Yes No

Overnight:

 Yes No

(Print Name)

Description of Work Done*Hauled produced water to
Flagstaff Disposal*

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE	#1	1.0	
HOURS TAXABLE		1.0	
PROPANE			
CHEMICAL			
OTHER			
OTHER	<i>HAGEMAN Disp</i>	<i>120 B</i>	
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer:

No. 48664

EXHIBIT O

Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Ph 307-358-5239 Fax 307-358-0925

Date	Invoice #
10/26/2011	48390

Bill To

Chesapeake Energy Corporation
P.O. Box 548806
Oklahoma City, OK 73154

Location	
Work Ticket	Description
48665	Travel CNT Truck & Tanker

Terms	Operator	Ordered By
Net 45	Justin	

AFE #152270 PN 631210 Converse, WY					
Work Ticket	Description	Item	Qty	Rate	Amount
48665	Travel CNT Truck & Tanker	Travel - CNT H & J Trucking	1 1	120.00 120.00	120.00 120.00T

Signature

Subtotal

Sales Tax (5.0%)

Total \$246.00

Refer to work ticket for detail

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company ChesapeakeWell Name and Number. Wagon Wheel 33-72-28-14

Field

County CasperDate 10-26-11Truck No. 105 ~~Truck 9~~

Ordered by _____

Driver Justin Negele

(Print Name)

Gauge Ticket: Yes NoOvernight: Yes No**Description of Work Done**Hauled produced water to
Haseman Oil Disposal

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE	<u>1</u>	<u>1.0</u>	
HOURS TAXABLE		<u>1.0</u>	
PROPANE			
CHEMICAL			
OTHER			
OTHER	<u>Haseman Disp</u>	<u>50.0</u>	
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 48665

EXHIBIT P

Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
10/26/2011	48400

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location					
Sims 33-71 26-1H AFE: 632496 PN: 153172 Converse, WY					
Work Ticket	Description	Item	Qty	Rate	Amount
48666	Truel CNT Truck & Tanker	Truel - CNT H & J Trucking	1	120.00 120.00	120.00 120.00T

Terms	Operator	Ordered By
Net 45	Justin	

Signature	Subtotal	\$240.00
	Sales Tax (5.0%)	\$6.00
	Total	\$246.00

Refer to work ticket for detail

74444

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company ChesapeakeWell Name and Number. Sims 33-71-26-16Field _____ County CornwallDate 10-26-11 Truck No. 465 Trucker'sOrdered by _____ Driver Susie TaylorGauge Ticket: Yes No Overnight: Yes No**Description of Work Done**

I have placed water in
Haseman W.P. well

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE	#1	1.0	
HOURS TAXABLE		1.0	
PROPANE			
CHEMICAL			
OTHER			
OTHER	<u>HASEMAN Disp.</u>	<u>120.00</u>	
		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer:

No. 48666

EXHIBIT Q

IMPORTANT INVOICE INFORMATION

INVOICES MUST HAVE ALL THE FOLLOWING:

- PLEASE PROVIDE COMPLETE WELL INFORMATION (WELL NAME & NUMBER)
- REFERENCED TO PROPER TICKET(S)
- FIELD TICKET(S) APPROVED AND SIGNED BY THE COMPANY MAN ON LOCATION
- NEED COPY OF INVOICE FOR FIELD TICKETS
- DISCREPANCY INVOICE

SHORT PAY
 DO NOT PAY
 INVOICE DOES NOT BELONG TO CHESAPEAKE OPERATING

- OTHER *Per Patricia not completion tickets*

Unknown signature
Sender's Signature: *Melissa Williams*

Questions – please contact us at vendorinfo@chk.com or
1-877-CHK-1GAS (1-877-245-1427)

MAIL TO THE FOLLOWING ADDRESS FOR PROCESSING AND PAYMENT:

CHESAPEAKE OPERATING, INC
P.O. BOX 548806
OKLAHOMA CITY, OK 73154-8806

Shirley Baker

From: Marjorie Anderson [marjorie.anderson@chk.com]
Sent: Wednesday, August 25, 2010 1:21 PM
To: 'Shirley Baker'
Subject: Chesapeake Energy Vendor Compliance
Attachments: Vendor Info - Invoice Compliance.pdf

Hi,
Here is a copy of the Vendor Invoice Compliance from the home office. All invoices need to be sent to Oklahoma City.
The address is in the letter. Let me know if you have any questions.

Thank you,
Marjorie Anderson
Production Assistant
Casper, WY Office
Phone: 307-234-9045 Ext. 82750
E-mail: marjorie.anderson@chk.com

This email (and attachments if any) is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this email is not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by return email and destroy all copies of the email (and attachments if any).



Invoice Compliance

To help ensure timely processing and payment of invoices, Chesapeake Operating, Inc. (COI) is setting forth invoice submission guidelines. These guidelines will need to be followed by all vendors.

Invoice Requirements

- 1 invoice per job
- Invoices should be mailed to centralized PO Box, not delivered to the field office.
 - Invoice submission address**
Chesapeake Operating, Inc
P. O. Box 548806
Oklahoma City, OK 73154-8806
- Invoices for services that are deemed as "payroll" (office help, consultants, etc) should be billed weekly.
 - Excluding contract pumpers, to be billed monthly

Required invoice information*

- Invoice number
- Invoice date
- Remittance address
- Service date
- Complete well name or number
- Field signatures are required. The approver may not approve the invoice if the field ticket is not signed.

*Failure to provide this information will delay payment

*Do not include statement information or past due balances on the invoice. Chesapeake does not remit payment from statements.

Electronic Invoicing requirements

- Complete all required fields for invoice generation.
- Any field tickets/signatures previously required by the approvers, still need to be included.
- It is preferred that field tickets be attached to the invoices upon submission. If COI is required to index field tickets to invoices, additional fees may apply.
- Invoices dated prior to 'go live' date, should be sent manually to address listed below.
- Once your company has gone live with EI invoices, any physical invoices received, dated after 'go live' date, will be returned for EI processing.
- Please direct Electronic Invoicing inquiries to: amy.askew@chk.com

Tax reporting information requirements

- Complete, signed W-9 form
 - *Foreign vendors may be required to submit alternate forms. To contact Accounts Payable, please see our contact information section.
- Master Service Agreement-Completed form & supporting documents should be mailed to:
Chesapeake Operating Inc
ATTN: Lori Budde
P.O. Box 18496
Oklahoma City, OK 73154-0496

Contact Information

Email: vendorinfo@chk.com (invoice inquiry)
(877) CHK-1Gas

Email: aoinquiry@chk.com (invoice submission)
Fax: (405) 849-0004

EXHIBIT R

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

1

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE WESTERN DISTRICT OF OKLAHOMA

CHESAPEAKE OPERATING, INC.

Plaintiff,

vs. Case No. CIV-13-940-M

ZBJ, LLC, f/k/a TOMAHAWK
TREATING SERVICES, LLC,

Defendant.

10 DEPOSITION OF EDWARD J. STINSON
Taken in behalf of Plaintiff

1:00 p.m., Tuesday
March 11, 2014

13
14 PURSUANT TO SUBPOENA, the deposition of EDWARD J.
15 STINSON was taken in accordance with the applicable Rules
16 of Civil Procedure at the Peasley Law Office, 119 South
17 3rd Street, Douglas, Wyoming, before Randy A. Hatlestad,
18 a Registered Merit Reporter and a Notary Public in and
19 for the State of Wyoming.

CERTIFIED COPY

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

24

1 tickets or signatures from Chesapeake folks?

2 A. Oh, I took tickets every once in a while, yes,
3 sir.

4 Q. Walk me through that process.

5 A. Basically they would call me, say there's
6 tickets to be signed, and I'd pick up a package and go to
7 whoever company had ordered the work, get them signed,
8 bring them back, drop them off.

9 Q. Would you take invoices with you or just the
10 work tickets?

11 A. The work tickets, normally they were getting
12 signed out in the field by the company hand and then
13 invoices later on to the company.

14 Q. So how frequently after a work ticket had been
15 completed -- not frequently. How quickly after a work
16 ticket had been completed would you be requesting a
17 signature?

18 A. Boy, I tell you, a couple weeks, a week. I
19 know they like to go through them fairly quick and get
20 them in. But there were times where he was off, you
21 know. And he pretty much -- I was under the
22 understanding all the field tickets and work tickets
23 would go through him. He would look at them and make
24 sure they were good or whatever, and then he would sign
25 off on them and do whatever he needed to do, and then

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

25

1 they went to invoicing. That was the understanding I
2 got.

3 Q. So, from time to time, someone would call you
4 and say, hey, we've got a stack of work tickets for the
5 last week or so?

6 A. Yeah. Or if you stopped in there, they'd say,
7 we got these tickets to get signed.

8 Q. You'd take them out to somebody at Chesapeake
9 to sign them?

10 A. Yeah, whoever. Chesapeake or another company.

11 Q. The client?

12 A. Yeah, the client.

13 Q. Did you ever have any -- ever hear anyone talk
14 about a need for consistency amongst work tickets at
15 Chesapeake? Does that mean anything to you?

16 A. No, I don't recall that.

17 Q. Did you ever have any issues -- anybody out
18 there ever raise any issues with you with the work
19 tickets?

20 A. I don't think I ever had any problems with a
21 work ticket that I'm aware of. Like I said, it was quite
22 a while back. But to my knowledge, nobody really threw a
23 fit. They might have with John, because John, he'd go
24 out and get a ticket signed. It wasn't just me that was
25 getting them signed.

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

26

1 Q. To your understanding, what were your clients
2 looking at to verify the accuracy of the work tickets
3 when they received them from you?

4 A. I would imagine they were looking at the hours
5 and the cost.

6 Q. Did they, to your knowledge, have their own
7 paperwork that they could cross-reference?

8 A. You know, I don't know if they went off of
9 memory. Some of them just went off memory. Others
10 probably had a bible or something like what I carried
11 saying what I did this day, how many hours I did, what I
12 did and stuff like that. I know when I'm working for
13 Chesapeake, they go off that WellView. And that is a
14 pain in the butt, because I get a lot of work tickets,
15 and I've got to go through that whole WellView and find
16 out if that's what I put in or not. If the costs don't
17 match up what I put in WellView, then I got to say, no,
18 this ain't -- we weren't even on this well. Let's say
19 they have a date on it and it don't coincide with what
20 I've got on WellView. And I don't know if they had
21 WellView back then or not, but I'm assuming they did.
22 I'm assuming they had WellView back in the early stages
23 of Chesapeake.

24 Q. Did you know Barbara -- what's Barbara's last
25 name? Chambers.

EXHIBIT S

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA

CHESAPEAKE OPERATING, INC.,)
)
Plaintiff,)
)
vs.) Case No. CIV-12-940-M
)
ZBJ, LLC, f/k/a TOMAHAWK)
TREATING SERVICES, LLC,)
)
Defendant.)
)

DEPOSITION OF BARBARA CHAMBERS

TAKEN ON BEHALF OF THE PLAINTIFF

IN TULSA, OKLAHOMA

MAY 9, 2014

WORD FOR WORD REPORTING, LLC
111 HARRISON AVENUE, STE. 101
OKLAHOMA CITY, OK 73104
(405) 232-9673

CDP

REPORTED BY: JODI D'VOREE HORVATH, CSR, RPR

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

Page 22

1 to go with six and a half hours.

2 Q. All right. So let's talk about that.

3 What -- in the event there were discrepancies -- well, I
4 guess strike that. How often in your experience would
5 you expect to find discrepancies, what percentage rate?

6 A. I wouldn't know a percentage. It --
7 seasoned hands it doesn't happen hardly ever.

8 Q. Is Mr. Loft a seasoned hand?

9 A. He was -- he was an uncaring hand, let's
10 put it that way, in my experience. But new drivers,
11 there were typically discrepancies until they were more
12 understanding of what was required.

13 Q. So appreciating that we're estimating
14 here, but I don't want you to guess, but if you could
15 estimate with me, greater than half of the times --

16 A. No. No. Much less than half --

17 Q. Less than a quarter?

18 A. -- of the time. I don't know. Say, in a
19 day's worth of tickets, which varied, of course, maybe
20 one or two hands there were discrepancies.

21 Q. And in the event there was a discrepancy
22 how would you make a determination as to which time to
23 use?

24 A. I went with the log, because that is DOT,
25 the paper log.

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

Page 23

1 Q. And that is separate than the daily time
2 card?

3 A. Correct. I never saw the daily time
4 cards. There are payroll time cards.

5 Q. So really you were only looking at the
6 daily time logs and the paperless entry?

7 A. Correct. The payroll time cards, to my
8 knowledge, weren't turned in until the day of payroll,
9 which was biweekly, and I had no reason to look at
10 those. That wasn't my department. So we -- I did
11 tickets on a daily basis according to the paperwork they
12 turned in on a daily basis.

13 Q. Did you ever have anyone represent to you
14 that it was necessary or appropriate to bill in half
15 hours if you had six-and-a-quarter hours that would
16 necessarily round to six and a half or down to six?

17 A. I don't -- I had never even heard of
18 quarter hours billed in the oil field, so it was -- no
19 one -- I don't know if anyone ever told me. It just was
20 -- just -- I just rounded up or I rounded down
21 depending. And I think more than likely probably 50/50.
22 This ticket if he had -- if he would have had maybe 6.75
23 hours I would have billed six and a half. Maybe the
24 next ticket if he had 6.75 I would have moved it up a
25 quarter. So it was pretty much -- I just went back and

EXHIBIT T

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA

CHESAPEAKE OPERATING, INC.,)
)
Plaintiff,)
)
vs.) Case No. CIV-12-940-M
)
ZBJ, LLC, f/k/a TOMAHAWK)
TREATING SERVICES, LLC,)
)
Defendant.)
)

DEPOSITION OF BARBARA CHAMBERS

TAKEN ON BEHALF OF THE PLAINTIFF

IN TULSA, OKLAHOMA

MAY 9, 2014

WORD FOR WORD REPORTING, LLC
111 HARRISON AVENUE, STE. 101
OKLAHOMA CITY, OK 73104
(405) 232-9673

Word for Word Reporting, LLC
111 Harrison Avenue, Suite 101
Oklahoma City, Oklahoma 73104

REPORTED BY: JODI D'VOREE HORVATH, CSR, RPR

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

Page 26

1 marked for identification.)

2 Q. (By MR. AVERY) And I'll represent to
3 you, Ms. Chambers, that this is a -- Mr. Loft's daily
4 time card for the period which would encompass the work
5 ticket that you have got in front of you as Exhibit 1.
6 So if you will look with me down --

7 A. On the 18th?

8 Q. Yes, ma'am. How many hours do you see
9 there that Mr. Loft reported working?

10 A. He has six hours.

11 Q. Okay. And how many hours are on the work
12 ticket?

13 A. Six and a half.

14 Q. Do you have any understanding as to why
15 those may not --

16 A. I think I have already answered that.
17 This is handwritten here. He wrote it. I don't have in
18 front of me all of the other paperwork that I would
19 normally have to say what he wrote on his daily log that
20 I had. I don't see these.

21 Q. Right. We covered that.

22 A. Okay. So it would depend -- the only way
23 I could explain it specifically and accurately is to see
24 every piece of paperwork that I saw when I saw this.

25 Q. Which again, would be the --

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

Page 27

1 A. Which would be the log, which would be
2 the daily and what was up on People Net.

3 Q. And you said, as a general matter, you
4 would expect that all of those documents should bear the
5 same number of hours?

6 A. Correct.

7 Q. Okay.

8 A. And I would guess that every work ticket
9 that you found on this Ahlbrandt on a normal, normal
10 run, more than likely I would bet my life that every
11 single one of them is consistent with the same time,
12 because that is what this -- this normally took,
13 provided there wasn't icy roads or the Hageman disposal
14 went down and we had to wait forever there or got stuck
15 on location or something unforeseen. The oil field is
16 not a perfect world by any means. But on a perfect run,
17 a typical run, this is what you are going to find.

18 Q. Six --

19 A. I have no answer for this other than Rex
20 Loft.

21 Q. So just so I understand, I want to make
22 sure this is clear. Would you use the paperwork that
23 was provided to you, the daily logs as guidance for what
24 you think you might want to write in the bottom of this
25 work ticket, or would you be more strict in adhering to

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

Page 28

1 what was there?

2 A. As a guidance.

3 Q. Do you --

4 A. -- a for instance is if a driver turned
5 in a job, this exact same ticket, for instance, and say
6 he had eight hours and all of his paperwork shows eight
7 hours that I know typically this job is only going to
8 take six and a half max on a normal day, my job is to
9 call him up and ask him why. If all he has on here is
10 haul production water to Douglas why did it take eight
11 hours? And it better be a good explanation as to why if
12 I am going to turn around and try and bill for eight
13 hours when it normally takes six and a half.

14 Q. Were there ever instances in which you
15 saw drivers writing less time than you expected and
16 wrote a greater amount of time on an order ticket?

17 A. Not typically. If it -- I -- we tried to
18 stay -- I tried to stay consistent. Consistency is all
19 I can say. I don't remember a lot of times that there
20 was time added on. I really don't. Mainly because
21 these jobs took what they took. I do know that I can
22 say specifically there were a lot of times when drivers
23 took too long. I can -- one time I literally called up
24 a driver and said, dear God, I could haul it quicker
25 with a five gallon bucket; what were you doing? So I

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

Page 29

1 would say I probably took off as many hours as I put on
2 to make it consistent.

3 Q. But just to be clear, there were, in
4 fact, times that you would add hours that were not
5 reflected in the daily log?

6 A. Possibly. I wouldn't -- I couldn't tell
7 you specifically.

8 Q. But what you said is that there are
9 probably just as many that you rounded up that you
10 rounded down?

11 A. Possibly, yes, correct. But again, I
12 know what this job takes, so consistently you are going
13 to find this on those tickets.

14 Q. What did you do to prepare for your
15 deposition today? And I will tell you in advance that
16 whatever conversations you had with Mr. Gaskins I am not
17 interested in, but did you meet with Mr. Amen prior to
18 -- I guess you guys drove down here. You must have had
19 a lot of time to talk?

20 A. We did, but I don't think we even talked
21 about this. I don't -- I have met with Jack regarding
22 this lawsuit, because he wanted to know what I did. You
23 know, he said, walk me through what you did, basically
24 what you are doing now, which I don't think is wrong;
25 but I am sorry. I don't prepare for things. I know

EXHIBIT U

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

1

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE WESTERN DISTRICT OF OKLAHOMA

3 -----
4 CHESAPEAKE OPERATING, INC.,

5 Plaintiff,

6 vs.

Case No. CIV-13-940-M

7 ZBJ, LLC, f/k/a TOMAHAWK
8 TREATING SERVICES, LLC,

9 Defendant.

10 DEPOSITION OF ZACHARY W. AMEN
11 Taken in behalf of Plaintiff

12 2:05 p.m., Tuesday
13 March 11, 2014

14 PURSUANT TO SUBPOENA, the deposition of ZACHARY
15 W. AMEN was taken in accordance with the applicable Rules
16 of Civil Procedure at the Peasley Law Office, 119 South
17 3rd Street, Douglas, Wyoming, before Randy A. Hatlestad,
18 a Registered Merit Reporter and a Notary Public in and
19 for the State of Wyoming.

20

21

22

23

24

25

COPY

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

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1 rigs or production end or whatever, and you would take it
 2 out to the consultants and present them the tickets and
 3 invoices.

4 Q. And what was the lag between -- between the
 5 creation of a work ticket and a day when it would be
 6 presented? Was it a week, two weeks, a day?

7 A. You know, I really couldn't say the exact time
 8 frame on that one. Really depended -- you know, weekend
 9 tickets -- weekend is way more. And we always tried to,
 10 as timely as we could, get the tickets back out there.

11 Q. When you say the driver would fill out the work
 12 ticket, to your knowledge, would the driver fill out the
 13 top and bottom part of the work ticket or just the top?

14 A. No. Just the top part. Most of the reasoning
 15 is just most of them weren't capable. This area is a
 16 tough one to have hired hands. There's a lot of really
 17 good jobs here, and truck driver's on the low end.

18 Q. I understand. And who is it, to your
 19 understanding, that would fill out the bottom part of
 20 those work tickets?

21 A. Just the office ladies. I mean, whoever was in
 22 that job position at the time, I guess.

23 Q. Did you have any knowledge of how that worked
 24 with specificity?

25 A. No. I mean, I knew -- I just know one person

33

1 anything. It was just basically something that was
 2 implied to us and then reiterated to us when they came in
 3 and did the audit. They said they were looking for
 4 consistency.

5 Q. So, prior to the audit, do you recall ever
 6 having a conversation with anyone at Chesapeake who told
 7 you we won't sign work tickets unless they're consistent,
 8 anything to that effect?

9 A. I've been turned down on getting tickets signed
 10 because one truck took longer than the other truck, and I
 11 had to go back and get the hours changed and make it the
 12 same as the other truck.

13 Q. When that would happen, which direction would
 14 you adjust?

15 A. We would adjust in Chesapeake's benefit.

16 Q. So, if one person was seven and a half and one
 17 person was seven, you'd round them both down to seven?

18 A. If the tickets -- if I was turned down by a
 19 consultant and he had a ticket and it said -- one ticket
 20 said eight hours and one ticket said seven hours, I would
 21 go back to the office and that eight-hour ticket would be
 22 brought down to seven hours to Chesapeake's --
 23 Chesapeake's bill. That's what brought upon the averages
 24 and consistency.

25 Q. Besides a need to have consistency in the work

32

1 would kind of get everything organized and make sure that
 2 the gauge tickets were with the invoice -- or, the
 3 tickets. And they'd also collect the logs and everything
 4 like that.

5 Q. Then fill out the bottom part?

6 A. Yeah, and fill it out and get the invoices
 7 created.

8 Q. So you were in here when we went through some
 9 of those invoices with your dad?

10 A. Yes, sir.

11 Q. Were you surprised to learn that some of them
 12 had been marked up?

13 A. No. It's all about keeping them consistent and
 14 a good average for both the company and for us.

15 Q. So explain that to me.

16 A. Well, you can't show up to a consultant and
 17 have multiple tickets for the same job and one take one
 18 driver, which I'm exaggerating, eight hours and one take
 19 them five hours to do the same job and then they'd be
 20 okay with that. It was never that far. But it's just
 21 basically they look for consistency. And that's what
 22 they wanted to see when they signed tickets.

23 Q. Is that something you ever discussed directly
 24 with someone from Chesapeake?

25 A. As far as -- I can't think of specific names or

34

1 tickets, can you think of, in your own personal
 2 knowledge, any other reason why the invoices and work
 3 tickets that we discussed with your dad don't match the
 4 time sheets and subcontractor invoices?

5 A. Absolutely. I did a lot of things. I would
 6 haul -- I'd get called out just specifically to haul them
 7 out what they called stripping material. I would load up
 8 the back of my pickup and haul it out there. They would
 9 have an instance where maybe they needed to hook up a rig
 10 tank to a rig pump, and I would haul out a three-inch
 11 hose or 20, 40 foot of three-inch hose and bring it out
 12 there.

13 Q. Why wouldn't you just submit a separate work
 14 ticket for that?

15 A. I believe that we tried to all the time -- you
 16 know, probably for the rig tank one, we would do that.
 17 Now, to haul the other material, you know, I guess it was
 18 kind of something that, you know, you tried to do to help
 19 out the company. And basically it was cheaper for
 20 Chesapeake to do it that way.

21 Q. Do it what way?

22 A. You know, to have where you got like that half
 23 hour right there. It's cheaper for Chesapeake than it
 24 would be to write out a ticket for me to have three
 25 hours' worth of grabbing stripping material and bringing

10 (Pages 31 to 34)

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

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1 that is a difficult -- difficult task to handle.

2 Q. So, if you were -- at some level if you were
3 collecting 90 days out and you were expanding, it would
4 be beneficial to bill more than actually you owed for
5 those past 90 days?

6 A. No.

7 Q. You could inflate the amount of money?

8 A. No. It isn't beneficial to inflate anything.
9 It's beneficial to make sure that you cover all your
10 costs. And it's not a -- it's not a -- you don't -- it's
11 not an inflation I guess the way that you're presenting
12 it. It's just doing business and covering costs.

13 Q. We discussed this a little bit earlier. But
14 just so we're clear, in terms of the costs that you were
15 trying to recover that did not have work tickets directly
16 associated with them, was there ever -- was there someone
17 put in charge of trying to figure out how much those
18 costs were so that you would only inflate the other ones
19 just that much? Does that make sense?

20 A. No, there wasn't one person that was
21 specifically trying to track that cost.

22 Q. So, in recovering for costs that weren't billed
23 directly by folding them into other work tickets and
24 invoices, there was no one charged with making sure that
25 you didn't fold more over than were not unbilled -- or,

49

1 give us what they found, other than the few tickets that
2 we've seen today.

3 Q. But the practice, you weren't surprised to see
4 that these tickets didn't match the time sheets, were
5 you?

6 A. No, because it still came down to consistency
7 and averages of getting -- so get tickets signed and get
8 paid.

9 Q. But that's not the only reason that they don't
10 match. Right? We've talked about trying to fold in some
11 other costs that you weren't getting paid for.

12 A. Right.

13 Q. So, when I showed those to your dad this
14 morning, it didn't surprise you to see that the work
15 tickets didn't match up to the hours that your employees
16 were punching on their time clocks?

17 A. No, because all the other times all matched up
18 on the front part of the invoice.

19 Q. The invoice matches the work ticket. Of course
20 it does.

21 A. No. There's --

22 Q. You'd be a pretty bad fraud artist if you
23 didn't do that.

24 MR. GASKINS: Object to form.

25 A. I -- no. There was tickets that weren't

48

1 that were unbilled? Does that make sense? I mean, you
2 were just guessing how much to add into these invoices.
3 Right? Educated guess, maybe?

4 A. Yes, an educated guess.

5 Q. So, even if you thought you should be paid for
6 this other stuff, you might have folded more over than
7 even you thought you should be paid for?

8 A. No, I would not say that.

9 Q. How do you know?

10 A. You know, I don't know specific numbers on it.

11 Q. After Chesapeake came up here, did you and your
12 dad or you and anyone have a conversation about this
13 practice that had been occurring?

14 A. No, because I -- we'd been sitting and waiting
15 to, you know -- I mean, we did our businesses fair as we
16 possibly can. So, I mean, we didn't know what they were
17 looking for.

18 Q. But after they came up here and this lawsuit
19 was filed --

20 A. Right.

21 Q. -- there were some demand letters written?

22 A. Right.

23 Q. You had a pretty good idea what they had found?

24 A. No. I didn't feel like -- always just seemed
25 kind of like they just -- Chesapeake never specifically

50

1 presented in that that were on the invoice. There was
2 four trucks there doing the same job, and they were all
3 consistent in the same hours.

4 Q. (BY MR. AVERY) So, after it became clear to
5 you what Chesapeake thought had happened, whenever that
6 was after the audit sometime, did you have any
7 conversations with your dad or anyone else at Tomahawk
8 about what your response was going to be? Not your
9 lawyer. Don't tell me if you talked to your lawyer.

10 A. No, we didn't sit and talk about response. I
11 mean, I didn't know what you were going to ask me today.

12 Q. Well, you knew I'd probably ask why they didn't
13 match. Right?

14 A. Yeah, once you presented it when you were doing
15 the deposition with my dad, yeah, with Jack.

16 Q. So I want to make sure I understand everything
17 that you said. With respect to why the timecards and
18 subcontractor invoices do not match certain work tickets,
19 you said some of those may be done in an effort to be
20 consistent. We've talked about that. Is that right?

21 A. Probably the majority.

22 Q. Some may be done in an effort to cover costs
23 that weren't submitted on their own direct work ticket.
24 Is that right?

25 A. Yes.

14 (Pages 47 to 50)

EXHIBIT V

Terry J Westemeir

From: Garry M. Gaskins <Garry.Gaskins@drumlaw.com>
Sent: Tuesday, September 09, 2014 11:23 AM
To: Terry J Westemeir (tjwestemeir@theanalyticsgroup.net)
Subject: FW: CHK v. ZBJ

Terry:

Here is the e-mail where I requested the electronic data.

Garry M. Gaskins
Attorney at Law
DRUMMOND LAW, PLLC
1500 S. Utica Avenue, Suite 400
Tulsa, Oklahoma 74104
918-749-7378 office
918-749-7869 facsimile

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From: Garry M. Gaskins
Sent: Friday, August 01, 2014 9:59 AM
To: Avery, Michael (Michael.Avery@mcafeetaft.com)
Cc: Smith, Spencer; 'Gardner, Keeli'; Gentner Drummond; Randy Miller
Subject: RE: CHK v. ZBJ

Michael:

If possible, please produce the data used by Mr. Keeney in electronic format, i.e., the excel spreadsheet. The data was produced in this form in June.

Thanks

Garry

Garry M. Gaskins
Attorney at Law
DRUMMOND LAW, PLLC
1500 S. Utica Avenue, Suite 400
Tulsa, Oklahoma 74104
918-749-7378 office
918-749-7869 facsimile

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From: Gardner, Keeli [mailto:keeli.gardner@mcafeetaft.com]
Sent: Thursday, July 31, 2014 5:51 PM
To: Garry M. Gaskins; Gentner Drummond; Randy Miller
Cc: Avery, Michael; Smith, Spencer
Subject: CHK v. ZBJ

Please see attached Expert Report and supplemental production CHK00025955 – 00026117.

Keeli B. Gardner
PARALEGAL, CP

(405) 270-6029 direct
(405) 270-7229 fax
keeli.gardner@mcafeetaft.com



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EXHIBIT W

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

1

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE WESTERN DISTRICT OF OKLAHOMA

3 -----
4 CHESAPEAKE OPERATING, INC.,

5 Plaintiff,

6 vs. Case No. CIV-13-940-M

7 ZBJ, LLC, f/k/a TOMAHAWK
TREATING SERVICES, LLC,

8 Defendant.

9
10 DEPOSITION OF ZACHARY W. AMEN
Taken in behalf of Plaintiff

11 2:05 p.m., Tuesday
12 March 11, 2014

13

14 PURSUANT TO SUBPOENA, the deposition of ZACHARY
15 W. AMEN was taken in accordance with the applicable Rules
16 of Civil Procedure at the Peasley Law Office, 119 South
17 3rd Street, Douglas, Wyoming, before Randy A. Hatlestad,
18 a Registered Merit Reporter and a Notary Public in and
19 for the State of Wyoming.

20

21

22

23

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COPY

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

31

1 rigs or production end or whatever, and you would take it
 2 out to the consultants and present them the tickets and
 3 invoices.

4 Q. And what was the lag between -- between the
 5 creation of a work ticket and a day when it would be
 6 presented? Was it a week, two weeks, a day?

7 A. You know, I really couldn't say the exact time
 8 frame on that one. Really depended -- you know, weekend
 9 tickets -- weekend is way more. And we always tried to,
 10 as timely as we could, get the tickets back out there.

11 Q. When you say the driver would fill out the work
 12 ticket, to your knowledge, would the driver fill out the
 13 top and bottom part of the work ticket or just the top?

14 A. No. Just the top part. Most of the reasoning
 15 is just most of them weren't capable. This area is a
 16 tough one to have hired hands. There's a lot of really
 17 good jobs here, and truck driver's on the low end.

18 Q. I understand. And who is it, to your
 19 understanding, that would fill out the bottom part of
 20 those work tickets?

21 A. Just the office ladies. I mean, whoever was in
 22 that job position at the time, I guess.

23 Q. Did you have any knowledge of how that worked
 24 with specificity?

25 A. No. I mean, I knew -- I just know one person

33 anything. It was just basically something that was
 1 implied to us and then reiterated to us when they came in
 2 and did the audit. They said they were looking for
 3 consistency.

4 Q. So, prior to the audit, do you recall ever
 5 having a conversation with anyone at Chesapeake who told
 6 you we won't sign work tickets unless they're consistent,
 7 anything to that effect?

8 A. I've been turned down on getting tickets signed
 9 because one truck took longer than the other truck, and I
 10 had to go back and get the hours changed and make it the
 11 same as the other truck.

12 Q. When that would happen, which direction would
 13 you adjust?

14 A. We would adjust in Chesapeake's benefit.

15 Q. So, if one person was seven and a half and one
 16 person was seven, you'd round them both down to seven?

17 A. If the tickets -- if I was turned down by a
 18 consultant and he had a ticket and it said -- one ticket
 19 said eight hours and one ticket said seven hours, I would
 20 go back to the office and that eight-hour ticket would be
 21 brought down to seven hours to Chesapeake's --
 22 Chesapeake's bill. That's what brought upon the averages
 23 and consistency.

24 Q. Besides a need to have consistency in the work

32

1 would kind of get everything organized and make sure that
 2 the gauge tickets were with the invoice -- or, the
 3 tickets. And they'd also collect the logs and everything
 4 like that.

5 Q. Then fill out the bottom part?

6 A. Yeah, and fill it out and get the invoices
 7 created.

8 Q. So you were in here when we went through some
 9 of those invoices with your dad?

10 A. Yes, sir.

11 Q. Were you surprised to learn that some of them
 12 had been marked up?

13 A. No. It's all about keeping them consistent and
 14 a good average for both the company and for us.

15 Q. So explain that to me.

16 A. Well, you can't show up to a consultant and
 17 have multiple tickets for the same job and one take one
 18 driver, which I'm exaggerating, eight hours and one take
 19 them five hours to do the same job and then they'd be
 20 okay with that. It was never that far. But it's just
 21 basically they look for consistency. And that's what
 22 they wanted to see when they signed tickets.

23 Q. Is that something you ever discussed directly
 24 with someone from Chesapeake?

25 A. As far as -- I can't think of specific names or

1 tickets, can you think of, in your own personal
 2 knowledge, any other reason why the invoices and work
 3 tickets that we discussed with your dad don't match the
 4 time sheets and subcontractor invoices?

5 A. Absolutely. I did a lot of things. I would
 6 haul -- I'd get called out just specifically to haul them
 7 out what they called stripping material. I would load up
 8 the back of my pickup and haul it out there. They would
 9 have an instance where maybe they needed to hook up a rig
 10 tank to a rig pump, and I would haul out a three-inch
 11 hose or 20, 40 foot of three-inch hose and bring it out
 12 there.

13 Q. Why wouldn't you just submit a separate work
 14 ticket for that?

15 A. I believe that we tried to all the time -- you
 16 know, probably for the rig tank one, we would do that.
 17 Now, to haul the other material, you know, I guess it was
 18 kind of something that, you know, you tried to do to help
 19 out the company. And basically it was cheaper for
 20 Chesapeake to do it that way.

21 Q. Do it what way?

22 A. You know, to have where you got like that half
 23 hour right there. It's cheaper for Chesapeake than it
 24 would be to write out a ticket for me to have three
 25 hours' worth of grabbing stripping material and bringing

34

10 (Pages 31 to 34)

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

35

1 it out to them.

2 Q. Did you keep track of these extras?

3 A. Most of the time we didn't because it would be,
4 you know, I guess kind of a need it now, ask questions
5 later, get it done so we don't slow down a rig cost,
6 which was huge money then.

7 Q. So how do you think -- how would someone
8 determine how much to build into the invoices to cover
9 these extra costs that weren't otherwise billed?

10 A. Really, there is no -- is no set standard. It
11 just still comes down to consistency in the tickets.

12 Q. Putting aside consistency, you -- you said
13 that's one reason these may not match up.

14 A. Right.

15 Q. And another is, hey, we're doing a bunch of
16 stuff, and we're not submitting work tickets for those,
17 so we'll just kind of fold that in over here to make up
18 for stuff that we're not otherwise billing for.

19 A. Right.

20 Q. How do you make sure that the amounts that
21 you're not working for work tickets are the same amounts
22 that are getting built into these invoices? Anybody ever
23 do that? Does that question make sense? Do you
24 understand it?

25 A. Yes. The question I guess makes sense. I

37

1 that?

2 A. Yes. I talked to Jimmy Anderson. And he told
3 us, too, when I moved his office furniture for him.

4 Q. What did he tell you to do?

5 A. To write a ticket up for a water hauling or to
6 add an hour or whatever to a ticket.

7 Q. Any other instances you can think of?

8 A. No, not off the top of my head.

9 Q. So you knew that this was happening. Did it
10 ever bother you that it was happening?

11 A. No. I believe that we were extremely fair and
12 honest to Chesapeake.

13 Q. Even though you weren't telling them you were
14 doing this, you thought that was honest? I mean, if
15 Mr. Gaskins submits you a bill for a little extra drive
16 time between here and Casper because, you know, you guys
17 are kind of a pain in the butt, so he doesn't tell you
18 and you don't know exactly how long it took him to drive,
19 do you think that would be him being honest with you?

20 A. Yes. I believe that's his -- I mean, that's
21 how he wanted to bill it. If we didn't like what he
22 wanted to bill, then I guess I wouldn't use him.

23 Q. But if you didn't know that he was adding time,
24 if he was essentially lying to you about how much time it
25 was taking to do things because there were other things

36

1 guess we just didn't do it.

2 Q. So you just guessed?

3 A. There's not a running total. It wasn't that it
4 was something that you were sitting there trying to make
5 money on. You just wanted to try to cover costs.

6 Q. Did you ever talk to anyone at Chesapeake about
7 doing that?

8 A. Yeah. I had a -- I had a pusher one time, and
9 he was actually in charge of a bunch of the drilling
10 rigs. And they moved in his house. And I had to -- you
11 know, a skid-mounted-type house into a property right
12 across our way. I had to come out Sunday afternoon. He
13 knew it was a weekend. He knew it was a bad time. And I
14 give him my ticket, and it was two hours, and he said,
15 "You mean it was four?" And I go, "No. It was two
16 hours." And he goes, "No. You mean four?" And I go,
17 "No. It's two hours." And he goes, "Oh, dang. You're
18 too honest." And he signed the ticket for two hours.
19 And I turned down writing a ticket for four when he was
20 telling me to.

21 Q. Did you ever have a conversation with someone
22 at Chesapeake about, we're doing a lot of work for you
23 that we're not submitting tickets for, and because of
24 that, we're adding hours to the tickets that we're
25 actually submitting? Did you ever talk to anyone about

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1 he was doing that he couldn't bill you for, so he would
2 say, "Yeah, Defendant X's deposition, it took two and a
3 half hours. It really only took two, but I had to do
4 some other stuff, and I don't get to bill them for that.
5 And the hell with all that. I want to get paid," and so
6 you looked at it and it said Defendant X's deposition is
7 two and a half hours, and that's not true, though, I
8 mean, how is that being honest? I mean, that's what you
9 were doing, isn't it? You were lying to them about how
10 much time you were working in an effort to cover stuff
11 that you wanted to get paid for but weren't submitting
12 tickets?

13 MR. GASKINS: Object to form.

14 THE DEPONENT: Now what?

15 MR. GASKINS: You can answer.

16 Q. (BY MR. AVERY) Tomhawk was lying to
17 Chesapeake in the work tickets and invoices it was
18 submitting?

19 A. No, I don't believe that we were lying.

20 Q. So, when we look at a time sheet that says
21 worked six hours and they worked six hours and then
22 Chesapeake gets a work ticket and an invoice for six and
23 a half hours, that's not a lie?

24 A. No. Because I had to bring the ticket to them
25 to get them signed. This is what I'm saying I'm billing

11 (Pages 35 to 38)

EXHIBIT X

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2 that you say, gosh, I can't believe that happened, or,
3 boy, that was pretty memorable that so-and-so said that?
4 Anything like that?

5 A. Yeah, there was a couple things. One was we
6 did some work, and we were asked to perform the work, and
7 then after we performed the work, we were informed that
8 we couldn't bill for that. The particular incident was
9 moving somebody out of the Casper office into the Douglas
10 office. And then we were -- we girls -- well, I didn't
11 particularly participate in it, but I was over it, so I
12 knew that it was going on. And I helped the girls come
13 up with the spreadsheets and stuff. We tracked water.
14 We tracked disposal. We tracked where it came from,
15 where it went to and the amounts. And pretty much we
16 were informed that we either tracked it or we didn't work
17 for Chesapeake, that it wasn't billable. I didn't really
18 think that was fair.

19 Q. Was there a conversation that you heard
20 something about that? When the folks were up here in
21 2012, that topic came up?

22 A. We brought it up.

23 Q. Who brought it up?

24 A. Well, I did. They didn't -- they wouldn't have
25 said anything about that. They didn't know -- the

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2 auditors didn't know anything about that.

3 Q. Sure. What did you tell them?

4 A. I told them how I felt.

5 Q. You didn't think it was fair?

6 A. I didn't think it was fair.

7 Q. Do you recall anybody from Chesapeake during
8 that audit showing you or showing anyone else at Tomahawk
9 issues related to overbilling that they found while they
10 were here?

11 A. She didn't show me any. She did ask me, she
12 said, if I told you that I have incidents of overbilling,
13 how would you feel about that? And I told her I'd be
14 shocked because that was not our policy.

15 Q. Were you in the office when they raised the
16 same issue with Mr. Amen?

17 A. Yes, I was.

18 Q. And what did he say to them?

19 A. She didn't say, I found this. She put it in a
20 hypothetical situation. She said, if I told you that I
21 found overbilling, what would you say? And he said,
22 well, if you said you found it, I guess you found it.

23 Q. That's all he said?

24 A. Yes. Yes, sir.

25 Q. Did he say anything -- do you recall Mr. Amen

1

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2 ever saying anything about Chesapeake being a difficult
3 client to work for?

4 A. I think we all said that.

5 Q. Did he say that during that conversation?

6 A. He started to, and she cut him off, and she
7 informed the both of us that there would be no
8 conversations about anything negative about Chesapeake
9 while she was there that week.

10 Q. So Mr. Amen did say something about not liking
11 to work with them?

12 A. He tried to.

13 Q. Is there anything else he tried to say or
14 anything else that was part of that conversation?

15 A. Not that I recall.

16 Q. Did you ever have conversations with people --
17 or, strike that. When did you first learn that
18 Chesapeake wanted Tomahawk to track water and other
19 things but was not willing to pay for that?

20 A. In the moment as we did it. Well, let me take
21 that back. When they asked us to start doing the
22 tracking, it would be like for one specific location.
23 And they would wait until like a month or so afterward.
24 So then you go back and you're trying to pull all this
25 stuff after the fact and dig it out and re-create and

1

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2 figure out what happened, and that was very time-
3 consuming.

4 Q. I guess the question that I'd like to know the
5 answer to is, was there ever a time when Tomahawk was
6 performing that service that it believed it was going to
7 be paid for it, or was it all along it knew, gee, we have
8 to do this, and we're not going to be able to get paid
9 for it?

10 A. Somewhere I think I thought that it would be a
11 compensatable thing. Maybe that was my -- maybe I was
12 the only one that thought that.

13 Q. When did you come to learn that Chesapeake was
14 not willing to pay for that but nevertheless wanted you
15 to do it?

16 A. Not too long --

17 Q. Pretty early on in the relationship?

18 A. Yeah. Probably about a month or so after we'd
19 done the first round.

20 Q. And so Tomahawk was aware at that time that --
21 or, at least my understanding of what you're saying --
22 and correct me if I'm wrong -- is that Tomahawk knew that
23 Chesapeake wanted Tomahawk to perform the service.
24 Tomahawk knew that Chesapeake was not willing to pay for
25 that service. And Tomahawk knew that if it didn't do the

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2 service under the terms that Chesapeake had proposed,
3 Tomahawk wasn't going to be hired by Chesapeake. Is that
4 more or less accurate?

5 A. More or less.

6 Q. And that made people at Tomahawk upset?

7 A. Yeah. It wasn't so fair, you know. It wasn't
8 so fair to kind of hold you over the barrel. You either
9 do this or you won't work for us.

10 Q. So what did you guys decide to do to deal with
11 that problem, that unfairness?

12 A. I don't know that there was a remedy.

13 Q. Have you ever heard about anybody adding time
14 to other invoices to make sure that this other work got
15 compensated?

16 A. After the fact, like during the audit, yes.

17 Q. Who did you hear that from?

18 A. Linda Hattawa.

19 Q. Have you ever heard --

20 A. Well, no. I mean, that's the first time I
21 heard about hours being added.

22 Q. Have you ever heard about hours being added
23 with a specific reference to a need to get compensated
24 for this tracking work that wasn't billable?

25 A. Yes, all after the fact.

Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Phone: 307-358-5239
Fax: 307-358-0925

Date: 3-2-11

To: Chesapeake

Attn: Chad Robinson

Fax: 307-234-6627

From: Shirley

Number of Pages

(Including Cover) 3

Chad, can you do us a big favor?

Could you call the office & let us know what

we are to be tracking on water ahead of

time. That way we can track as we go & not

try to dig it up after the fact.

Thanks,

Shirley

None Water sources - Call Office let us know -

Keep us up date us on where we can take water & use it
where - Send us a list -

Tomahawk Treating Service, LLC

Case 5:13-cv-00940-M Document 58-3 Filed 11/24/14 Page 211 of 254

Run or Transfer Ticket

Company Name Chesapeake Date 07-26-2012
 Name of Battery _____
 Name of Well Robinson Ranch 16-1
 Description of work done Hauled fresh water to rig tanks
and reserve pit - Diehl Pond
 Work Ticket or Invoice Number 39229

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load 1	1 st M	100	66 ¹⁵	off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
Load 2	1 st M	100	66 ¹⁵	off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		

Name of Gauger Zach Martinen
 Company Representative [Signature]

This Ticket Covers all Claim for Allowance

Tomahawk Treating Service, LLC

Run or Transfer Ticket

Company Name CHESAPEAKE Date 2-26-11
 Name of Battery _____
 Name of Well Robinson Ranch 16-1
 Description of work done HAULED FRESH WATER
TO RIG TANK 2 LOADS 200 BBL'S TOTAL
 Work Ticket or Invoice Number 41002 - Diehl Pond

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
# Load 1	1 st M	100	48 ⁰	BBCS	off	
Size	2 nd M					
# Load 2	2 nd M	100		BBCS	on	
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		

Name of Gauger (Print Name) Tommy Sanchez
 Company Representative [Signature]

This Ticket Covers all Claim for Allowance

Tomahawk Treating Service, LLC

Run or Transfer Ticket

Case 5:18-cv-00940-M Document 58-3 Filed 11/24/14 Page 212 of 254

Company Name Chesapeake Date 2-13-11
 Name of Battery
 Name of Well Clayson Ranch
 Description of work done Hauled water from Chesapeake
pond to Clayson Ranch
 Work Ticket or Invoice Number 40141

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
<u>Tank 1</u>	1 st M	<u>200</u>	<u>66 1/2</u>	off		
<u>Tank 2</u>	2 nd M	<u>200</u>	<u>66 1/2</u>	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		

Name of Gauger (Print Name) Kris Wauwak

Company Representative _____

This Ticket Covers all Claim for Allowance

Tomahawk Treating Service, LLC

Run or Transfer Ticket

Company Name Chesapeake Date 02-27-20
 Name of Battery
 Name of Well Robinson Ranch 10-1
 Description of work done Hauled fresh water to reservoir
out from Pond / 1 load of city water to ba
 Work Ticket or Invoice Number 39230

Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
<u>load 1</u>	1 st M	<u>100</u>	<u>66 1/2</u>	off		
<u>load 2</u>	2 nd M	<u>100</u>	<u>66 1/2</u>	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
<u>load 3</u>	1 st M	<u>100</u>	<u>66 1/2</u>	off		
<u>load 4</u>	2 nd M	<u>100</u>	<u>66 1/2</u>	on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
<u>load 5</u>	1 st M	<u>90</u>	<u>66 1/2</u>	off		
<u>load 6</u>	2 nd M			on		
Tank No.		Feet	Inches	Seal Numbers	Time of M.	Office Calculations
	1 st M			off		
Size	2 nd M			on		

Name of Gauger Zach MartinezCompany Representative TM

This Ticket Covers all Claim for Allowance

Shirley Baker

From: Marjorie Anderson <marjorie.anderson@chk.com>
Sent: Tuesday, February 15, 2011 8:30 AM
To: 'Shirley Baker'
Subject: Chesapeake disposal tracking

Hi,

Thanks for your help with tracking the disposal volumes into the Hildebrand and Hageman wells. We also need the casing and tubing pressure put into the spreadsheet.

Thank you,
Marjorie Anderson
Production Assistant
Casper, WY Office
Phone: 307-234-9045 Ext. 82750
E-mail: marjorie.anderson@chk.com

This email (and attachments if any) is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this email is not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by return email and destroy all copies of the email (and attachments if any).

*Get rest +
find he who wrote it!*

EXHIBIT Y

1

UNPROOFREAD DRAFT COPY

2 you're two or three weeks before you could make all the
3 rounds. And then sometimes you didn't always get all the
4 tickets back. And so we girls in the office had to
5 track. That wasn't particularly my job. But ultimately
6 when they had a problem, they griped about it to me. So
7 we had trouble getting the tickets back around, you know,
8 signed and getting back in. Sometimes you had to redo
9 them if they weren't -- consistency seemed to be a big
10 factor.

11 Q. How was the consistency issue dealt with, to
12 your knowledge?

13 A. Well, as far as I know, like I say, it's from
14 hearing things in the office. You have to bring the
15 tickets back in and average them. I don't know. That
16 wasn't really -- it wasn't really my thing.

17 Q. Sure.

18 A. I just heard bits and pieces. But some of
19 it -- I know there were several tickets that we just
20 voided because they weren't going to be paid for. And
21 no, I didn't keep a copy. I wish I had all of the
22 things.

23 Q. Do you believe that Tomahawk could have made a
24 profit if it never billed for the things that Chesapeake
25 wasn't willing to pay for, water tracking and things of

EXHIBIT Z

Barbara Chambers
May 9, 2014

Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA

CHESAPEAKE OPERATING, INC.,)
)
Plaintiff,)
)
vs.) Case No. CIV-12-940-M
)
ZBJ, LLC, f/k/a TOMAHAWK)
TREATING SERVICES, LLC,)
)
Defendant.)
)

DEPOSITION OF BARBARA CHAMBERS

TAKEN ON BEHALF OF THE PLAINTIFF

IN TULSA, OKLAHOMA

MAY 9, 2014

WORD FOR WORD REPORTING, LLC
111 HARRISON AVENUE, STE. 101
OKLAHOMA CITY, OK 73104
(405) 232-9673

REPORTED BY: JODI D'VOREE HORVATH, CSR, RPR

Barbara Chambers
May 9, 2014Chesapeake Operating vs. ZBJ
Case No. CIV-12-940-M

Page 38

1 because of company hands, Chesapeake company hands
2 coming into sign tickets. If they didn't -- if they
3 didn't think -- like this ticket right here, if they
4 went to sign this ticket after it had been invoiced and
5 they felt six and a half hours was not appropriate I
6 would -- I would hear that conversation, because of the
7 close proximity. We were all in one room at the time.
8 But that was really about it.

9 Q. Okay. So you don't have any recollection
10 of any conversations about, for example, Chesapeake
11 being an overly demanding customer or wanting things for
12 free or wanting slow paying?

13 A. I heard that and not to me specifically,
14 but I heard some things, yes.

15 Q. From whom did you hear those things or
16 who did you hear speaking of it?

17 A. I couldn't say specifically. I don't
18 remember specifically. I know on -- I know on one
19 occasion that we were told by Chesapeake not to bill a
20 particular job out because they didn't want to see it on
21 paper. But that was it --

22 Q. What were the --

23 A. -- specifically.

24 Q. What do you recall particularly about
25 that instance?

EXHIBIT AA

Tomahawk Treating Service, LLC
 P. O. Box 403
 Douglas, WY 82633

Invoice

Date	Invoice #
6/8/2011	44908

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Operating, Inc. P.O. Box 548806 Oklahoma City, OK 73154

Location
 Wagonhound 24-1H
 P/N 631209
 AFE 152269

Terms	Operator	Ordered By
Net 45	Eva	

Work Ticket	Description	Item	Qty	Rate	Amount
44090	Office Cleaning at Drilling Sites	Office Cleaning	3	150.00	450.00T

Signature	Subtotal	\$450.00
	Sales Tax (5.0%)	\$22.50
	Total	\$472.50

Refer to work ticket for detail

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company

Chesapeake EnergyLease & Well No. Citation Hound 53-72 29-14

Field

ConverseDate 6-8-11

Truck No.

Ordered by

Driver Eva DemarceGauge Ticket: Yes No

(Print Name)

Description of Work Done

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE			
SAFETY COMPLIANCE			
PROPANE			
CHEMICAL			
OTHER <u>Cleaned trailers</u>	<u>3</u>	<u>150.00</u>	<u>450.00</u>
<i>A FE# 152269</i>	SUBTOTAL		
<i>Cost Code 233-414</i>	TAX		
<i>6-8-11</i>	TOTAL		

Signed by Customer:

No. 44090

Tomahawk Treating Service, LLC

P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
8/4/2011	46100

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location
Wagon Hound 25-1H AFE #152270 PN 631210

Terms	Operator	Ordered By
Net 45	Eva	

Work Ticket	Description	Item	Qty	Rate	Amount
44112	Office Cleaning at Drilling Sites	Office Cleaning	3	150.00	450.00T

Signature	Subtotal	\$450.00
	Sales Tax (5.0%)	\$22.50
Refer to work ticket for detail	Total	\$472.50

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

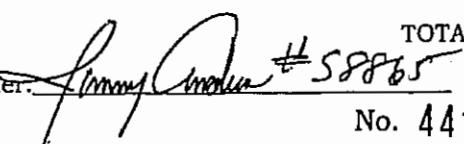
Company Chesapeake Energy
 Lease & Well No. Wagonhound 33-72-28-14
 Field _____ County Converse
 Date 8/4/11 Truck No. _____
 Ordered by _____ Driver END Dr. Mavce
 (Print Name)
 Gauge Ticket: Yes No

Description of Work Done

ACE 152270
PN 1631210
233-414

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE			
SAFETY COMPLIANCE			
PROPANE			
CHEMICAL			
OTHER <u>Cleaned trailers</u>	<u>150.00</u>	<u>.73</u>	<u>150.00</u>
	SUBTOTAL		
	TAX		
	TOTAL		<u>450.00</u>

Signed by Customer:



58865

No. 44112

Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
9/26/2011	47232

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location
SIMS 33-71 28-1H AFE #153149 P/N 632457

Terms	Operator	Ordered By
Net 45	Eva	

Work Ticket	Description	Item	Qty	Rate	Amount
51618	Office Cleaning at Drilling Sites	Office Cleaning	3	150.00	450.00T

Signature	Subtotal	\$450.00
	Sales Tax (5.0%)	\$22.50
Refer to work ticket for detail	Total	\$472.50

TOMAHAWK TREATING SERVICE, LLC**WORK TICKET**

(307) 358-5239

Company Chesapeake EnergyWell Name and Number. Sims 33-71 28-1HField 9/26/11 County ConverseDate 9/26/11 Truck No. Ordered by ENQ DeMarce Driver (Print Name)Gauge Ticket: Yes No Overnight: Yes No**Description of Work Done**AFE # 153149DW # 1e32457COST CODE 233-914

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE			
PROPANE			
CHEMICAL			
OTHER			
OTHER <u>Cleaned trailers</u>	<u>3</u>	<u>150.00</u>	<u>450.00</u>
	SUBTOTAL		
	TAX		
	TOTAL		

Signed by Customer:

No. 51618

P. O. Box 403
Douglas, WY 82633

Date	Invoice #
12/1/2011	48589

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location
Northwest Fetter Unit 33-72 1-2H AFE: 157372 P/N 640625

Terms	Operator	Ordered By
Net 45		

Work Ticket	Description	Item	Qty.	Rate	Amount
51637	Office Cleaning at Drilling Sites - Work Ticket Date 10/25/10	Office Cleaning	2	150.00	300.00T

Signature	Subtotal	\$300.00
	Sales Tax (5.0%)	\$15.00
Refer to work ticket for detail	Total	\$315.00

(307) 358-5239

Chesapeake Energy

Company Chesapeake Energy
Well Name and Number. Northwest Fetter Unit 33-73-1-2A
Field _____ County Converse
Date 10/25/11 Truck No. _____
Ordered by _____ Driver Eva DeMars
(Print Name)
Gauge Ticket: Yes No Overnight: Yes No

Description of Work DoneAF# 151372DN# 640625COST CODE 233-414

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE			
PROPANE			
CHEMICAL			
OTHER			
OTHER <u>Cleaned trailers</u>	<u>2</u>	<u>150.00</u>	<u>300.00</u>
	SUBTOTAL		
	TAX		
	TOTAL		

Signed by Customer:

10-26-11

No. 51637

EXHIBIT AB

1 UNPROOFREAD DRAFT COPY

2 fees, isn't that how you accommodate things like this?

3 A. Not -- yes and no. When we hired the
4 subcontractors -- and that was not our bright idea.

5 Chesapeake asked us to do that. In fact, there was a lot
6 of pressure put on us to do that. And I didn't
7 particularly like it because it really created a massive
8 amount of work in our office. Because I tried to keep
9 everything covered with insurance, up to DOT par, safety
10 stuff up to par. And when you hire subcontractors, that
11 gets out of your control. But we did it. And there was
12 a cap put on how much we could charge per hour. And
13 there was very little margin in there. And so --

14 Q. So, if it wasn't going to be profitable, just
15 add hours?

16 MR. GASKINS: Object to form.

17 Q. (BY MR. AVERY) The margin was too thin. So,
18 instead of saying, hey, guys, the margin is too thin, so
19 we can't do this, well, we'll just add some hours, and
20 we'll make that margin a little wider.

21 MR. GASKINS: Object to form.

22 A. I don't know that that happened.

23 MR. GASKINS: Whenever you've got a good
24 stopping point, take a break.

25 MR. AVERY: Yeah. Give me just -- there

EXHIBIT AC

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

1

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE WESTERN DISTRICT OF OKLAHOMA

3 -----
4 CHESAPEAKE OPERATING, INC.,

5 Plaintiff,

6 vs.

Case No. CIV-13-940-M

7 ZBJ, LLC, f/k/a TOMAHAWK
TREATING SERVICES, LLC,

8 Defendant.

9
10 DEPOSITION OF JACK AMEN
11 Taken in behalf of Plaintiff

12 8:10 a.m., Tuesday
March 10, 2014

13

14 PURSUANT TO SUBPOENA, the deposition of JACK AMEN
15 was taken in accordance with the applicable Rules of
16 Civil Procedure at the Peasley Law Office, 119 South 3rd
17 Street, Douglas, Wyoming, before Randy A. Hatlestad, a
18 Registered Merit Reporter and a Notary Public in and for
19 the State of Wyoming.

20

21

22

23

24

25

COPY

Chesapeake Operating v. ZBJ, LLC

CIV-13-940-M

87

1 Q. And if you flip with me to the invoice -- or,
 2 that work ticket, how many hours are listed there? If
 3 you'd flip one more page.

4 A. Six and a half.

5 Q. Can you think of any reason why you billed -- I
 6 guess we know that you marked up this invoice, too?

7 A. Yeah, I did.

8 Q. With respect to work that was done by
 9 subcontractors, were you able to mark up the invoices
 10 from all of your subcontractors, or were some more
 11 difficult to do than others?

12 A. Some were a little more difficult.

13 Q. And why was that?

14 A. Because they -- no. I take that back. No, I
 15 don't think there was any -- there wasn't anything -- I
 16 don't know why we marked it up a quarter hour. I don't.

17 Q. Did you do it on a lot of subcontractor
 18 invoices?

19 A. I mean, if -- any reason that we marked up any
 20 time like that was based on, you know, all the extra
 21 things that were unbillable that we couldn't do, that we
 22 couldn't bill.

23 Q. So you were taking a loss on those things, so
 24 you had to find a way to get them in the invoice?

25 A. Yeah. We tried to at least make it fair.

89

1 A. She worked from probably March or so until we
 2 sold.

3 Q. March of which year? I'm sorry.

4 A. Of '03 -- or, of 2011, the year we sold.

5 Q. Was someone else helping you mark up invoices
 6 before Ms. Chambers?

7 A. No.

8 Q. Were you doing it yourself before then?

9 A. Yep.

10 Q. Ms. Chambers, is she now an employee of the new
 11 Tomahawk, the one that -- who's the company? I'm losing
 12 my mind.

13 A. ZBJ?

14 Q. No.

15 A. A and W?

16 Q. Superior Well Service.

17 A. Yeah. She works for them.

18 Q. She works for them now?

19 A. Uh-huh.

20 Q. Have you had any contact with her -- after
 21 Chesapeake brought this matter to your attention, did you
 22 talk to her at all?

23 A. Oh, yeah. She's a good friend of ours.

24 Q. How long have you known her?

25 A. I've probably known her for -- well, I never

88

1 Q. And who would have prepared the work tickets?
 2 I know that -- sorry. This is going to be a long
 3 question. Maybe I'll break it into parts. The work
 4 tickets for work that your employees did, they would fill
 5 out the top half. Is that accurate?

6 A. Uh-huh.

7 Q. Is that a yes? I'm sorry.

8 A. Yes.

9 Q. And someone in your office would fill out the
 10 bottom half?

11 A. Yeah.

12 Q. Who would fill out the work tickets for work
 13 performed by subcontractors?

14 A. Barb Chambers.

15 Q. So that's Ms. Chambers' handwriting, that
 16 darker ink that we see?

17 A. I believe so. It's not mine.

18 Q. Sure. Did you ever give Ms. Chambers any extra
 19 compensation for her efforts in this scheme?

20 MR. GASKINS: Object to form.

21 A. No.

22 Q. (BY MR. AVERY) Did she ever express any
 23 concern to you about marking up these invoices?

24 A. No.

25 Q. How long has Ms. Chambers worked for you?

90

1 really got to know her until she came to work for me, but
 2 I've known of her before that.

3 Q. Is she from here in Douglas?

4 A. Yeah. Well, she lives over in Glendo.

5 Q. What have you told her about this matter?

6 A. Just that she might get deposed or
 7 something.

8 Q. Have you talked about what you'd ask her to
 9 say?

10 A. No. She's not going to hide anything.

11 Q. I appreciate that. Do you have any estimation
 12 of how much you overbilled Chesapeake?

13 A. Of how much I overbilled them?

14 Q. Yeah, how much Tomahawk overbilled them.

15 A. Well, I don't feel like I overbilled them. No,

16 I don't.

17 Q. Why don't you feel like you overbilled them?

18 A. Well, because I think we performed a lot of --
 19 lot of surfaces -- I can't even talk now -- services that
 20 that were unbillable.

21 Q. But you think Chesapeake should have paid for
 22 those?

23 A. I think that -- I don't think that they had a
 24 problem with it, because they know they asked a lot of
 25 us.

EXHIBIT AD



May 4, 2012

3418 15

|||||||

Tomahawk Treating Service Llc
PO Box 403
Douglas, WY 82633-0403

Dear Accounts Receivable Supervisor:

We are currently engaged in a review of our disbursement process. In connection with this review, we would like to verify that our records agree with yours. As a result of acquisition activity, a number of entities have been consolidated into **Chesapeake Energy**. Accordingly, we are requesting a **current statement/aging report, including zero or credit balance accounts** for the entities on the attached list.

In addition, this statement/aging report should reflect the following types of transactions:

- Open Invoices and credit memos
- Deductions or overpayments
- Unapplied cash or cash on account
- Items in suspense
- Other deferred items
- Deposits/prepayments

Please mail this information no later than Friday, June 1, 2012:

Chesapeake Energy Corporation
P.O. Box 548806
Oklahoma City, OK 73154-8806
Attn: Accounts Payable

You may also fax or email this information directly to our A/P department at (405) 849-0004 or vendorinfo@chk.com.

Please return the original or copy of this letter indicating your name, title, phone number, and email address with the requested correspondence as soon as possible. Please do not send billing copies of invoices with this request. If copies are needed, an accounts payable representative will contact you. If you have any questions, please contact our inquiry line at 877-CHK-1GAS (877-245-1427).

Sincerely,

Shirley L. Baker

Name/Title

Kristi Clemmens

Kristi Clemmens,
Sr Accounting Supervisor, Accounts Payable

307-358-1885

Telephone Number

amendrp@gmail.com

Email Address

Chesapeake Energy Corporation

P.O. Box 18496 • Oklahoma City, OK 73154-0496 • 6100 N. Western Avenue • Oklahoma City, OK 73118

	Current	1 - 30	31 - 60
Chesapeake Energy Corporation			
Ahlbrandt 23-63 4-1H	0.00	0.00	0.00
Box Creek 30-35-71 A 1H	0.00	0.00	0.00
Clausen Ranch 34-70 16-1H	0.00	0.00	0.00
Clausen Ranch 34-70 29-1H	0.00	0.00	0.00
Enterprise-US 27 State 1-36H	0.00	0.00	0.00
Gilbert Ditch Unit 34-73-4-2H	0.00	0.00	0.00
Gilbert Ditch Unit 34-73 14-1H	0.00	0.00	0.00
Hageman 11-22 UK	0.00	0.00	0.00
Idarado 33-71 27-1H	0.00	0.00	0.00
Lindstrom 24-8-67 1H	0.00	0.00	0.00
Lizard Head 1-8H RE	0.00	0.00	0.00
Loveland 12-9-67 1H	0.00	0.00	0.00
Morton Ranch Fee 1-25H	0.00	0.00	0.00
Northwest Fetter Unit 33-72 1-1H	0.00	0.00	0.00
Northwest Fetter Unit 33-72 1-2H	0.00	0.00	0.00
Northwest Fetter Unit 34-71 28-1H	0.00	0.00	0.00
Potts Draw 35-74 36-1H	0.00	0.00	0.00
Rolling Hills Unit 34-75 10-1H	0.00	0.00	0.00
Sims 33-71 25-1H	0.00	0.00	0.00
Sims 33-71 26-1H	0.00	0.00	0.00
Sims 33-71 28-1H	0.00	0.00	0.00
South Hylton Ranch Unit 34-74 24-1H	0.00	0.00	0.00
Spillman Draw 35-73 17-1H	0.00	0.00	0.00
Spillman Draw Unit 35-73 10-1H	0.00	0.00	0.00
Spillman Draw Unit 35-73 15-1H	0.00	0.00	0.00
Spillman Draw Unit 36-73 36-1H	0.00	0.00	0.00
Spillman Draw Unit State 16-1H	0.00	0.00	0.00
State 10-67 28-1H	0.00	0.00	0.00
State 16-1H	0.00	0.00	0.00
State 36-3-63 1H	0.00	0.00	0.00
State 8-61 36-1H	0.00	0.00	0.00
Strock Federal 33-72 23-1H	0.00	0.00	0.00
Sundquist Flats Unit 19-34-72 1H	0.00	0.00	0.00
Sundquist Flats Unit 30-34-72 1H	0.00	0.00	0.00
Sundquist Flats Unit 34-72 12-1H	0.00	0.00	0.00
Sundquist Flats Unit 34-72 16-1H	0.00	0.00	0.00
Varra 12-9-66 1H	0.00	0.00	0.00
Wagon Hound 23-1H	0.00	0.00	0.00
Wagon Hound 25-1H	0.00	0.00	0.00
Wagon Hound 33-71 30-1H	0.00	0.00	0.00
Wagon Hound 33-72 13-1H	0.00	0.00	0.00
Wagonhound 33-72 24-1H	0.00	0.00	0.00
West Orpha Unit 33-73 14-1H	0.00	0.00	0.00
York Ranch 33-69 19-1H	0.00	0.00	0.00
York Ranch Unit 33-69 19-2H	0.00	0.00	0.00
York Ranch Unit 33-69 5-1H	0.00	0.00	0.00
Chesapeake Energy Corporation - Other	0.00	0.00	0.00
Total Chesapeake Energy Corporation	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

	61 - 90	> 90	TOTAL
Chesapeake Energy Corporation			
Ahlbrandt 23-63 4-1H	0.00	2,882.94	2,882.94
Box Creek 30-35-71 A 1H	0.00	9,480.00	9,480.00
Clausen Ranch 34-70 16-1H	0.00	918.00	918.00
Clausen Ranch 34-70 29-1H	0.00	4,593.75	4,593.75
Enterprise-US 27 State 1-36H	0.00	954.00	954.00
Gilbert Ditch Unit 34-73-4-2H	0.00	246.00	246.00
Gilbert Ditch Unit 34-73 14-1H	0.00	741.00	741.00
Hageman 11-22 UK	0.00	31,938.00	31,938.00
Idarado 33-71 27-1H	0.00	5,925.60	5,925.60
Lindstrom 24-8-67 1H	0.00	2,024.50	2,024.50
Lizard Head 1-8H RE	0.00	13,825.50	13,825.50
Loveland 12-9-67 1H	0.00	1,205.00	1,205.00
Morton Ranch Fee 1-25H	0.00	1,650.00	1,650.00
Northwest Fetter Unit 33-72 1-1H	0.00	10,224.90	10,224.90
Northwest Fetter Unit 33-72 1-2H	0.00	1,635.00	1,635.00
Northwest Fetter Unit 34-71 28-1H	0.00	3,114.00	3,114.00
Potts Draw 35-74 36-1H	0.00	4,028.00	4,028.00
Rolling Hills Unit 34-75 10-1H	0.00	189.00	189.00
Sims 33-71 25-1H	0.00	366.00	366.00
Sims 33-71 26-1H	0.00	17,010.10	17,010.10
Sims 33-71 28-1H	0.00	6,545.75	6,545.75
South Hylton Ranch Unit 34-74 24-1H	0.00	20,017.50	20,017.50
Spillman Draw 35-73 17-1H	0.00	14,178.63	14,178.63
Spillman Draw Unit 35-73 10-1H	0.00	1,962.00	1,962.00
Spillman Draw Unit 35-73 15-1H	0.00	1,053.75	1,053.75
Spillman Draw Unit 36-73 36-1H	0.00	29,418.00	29,418.00
Spillman Draw Unit State 16-1H	0.00	1,978.21	1,978.21
State 10-67 28-1H	0.00	2,183.50	2,183.50
State 16-1H	0.00	12,444.14	12,444.14
State 36-3-63 1H	0.00	1,985.00	1,985.00
State 8-61 36-1H	0.00	12,760.00	12,760.00
Strock Federal 33-72 23-1H	0.00	468.00	468.00
Sundquist Flats Unit 19-34-72 1H	0.00	16,885.00	16,885.00
Sundquist Flats Unit 30-34-72 1H	0.00	19,460.50	19,460.50
Sundquist Flats Unit 34-72 12-1H	0.00	3,721.50	3,721.50
Sundquist Flats Unit 34-72 16-1H	0.00	10,748.13	10,748.13
Varra 12-9-66 1H	0.00	3,060.00	3,060.00
Wagon Hound 23-1H	0.00	1,043.05	1,043.05
Wagon Hound 25-1H	0.00	6,150.75	6,150.75
Wagon Hound 33-71 30-1H	0.00	6,714.00	6,714.00
Wagon Hound 33-72 13-1H	0.00	2,346.68	2,346.68
Wagonhound 33-72 24-1H	0.00	875.00	875.00
West Orpha Unit 33-73 14-1H	0.00	246.00	246.00
York Ranch 33-69 19-1H	0.00	2,664.00	2,664.00
York Ranch Unit 33-69 19-2H	0.00	480.00	480.00
York Ranch Unit 33-69 5-1H	0.00	1,344.00	1,344.00
Chesapeake Energy Corporation - Other	0.00	47.01	47.01
Total Chesapeake Energy Corporation	0.00	293,731.39	293,731.39
TOTAL	0.00	293,731.39	293,731.39

Chesapeake Energy Entities

Avalon Oil & Gas, LLC	Concho Resources, Inc.
Axio Natural Resources, Inc.	Craton Energy Corporation, II
Bird Creek, LLC	Diamond Y Enterprises Inc.
Bravo Natural Resources, LP	Empressa Energy
BRG Petroleum	Faulkner et al
Bronco Drilling	Focus Energy
Canaan Energy	Grayhawk Energy, Inc.
Carmen Acquisition, LLC	Gothic Production, LLC
Chesapeake Acquisition Corporation	Great Plains Oilfield Rental
Chesapeake AEZ Exploration LLC	Green Valley Resources, LLC
Chesapeake Appalachia, LLC	Greystone Petroleum, LLC
Chesapeake BNR Corporation	Hallwood Energy Corporation
Chesapeake Chelsea Corporation	Hallwood Energy Corporation, III
Chesapeake Energy Corporation	Hallwood Petroleum, LLC
Chesapeake ENO Acquisition, LLC	Hodges Trucking, LLC
Chesapeake EP Corporation	Jamex II LTD
Chesapeake Exploration, LP	Jay Petroleum Inc & Yinger Investments et al
Chesapeake Exploration, LLC	Iron Sights Operating, Inc
Chesapeake Focus, LLC	John C. Oxley, LLC
Chesapeake Gothic Corporation	K. Stewart Petroleum Corporation
Chesapeake Greystone	Keystone Rock & Excavating
Chesapeake KNAN Acquisition, LLC	Laredo Energy, II, LP
Chesapeake Land Development Co	Nomac Drilling Corporation
Chesapeake LNG, LP	Oracle Resources Oklahoma, GP LLC, et al
Chesapeake Louisiana, LP	Oxley Production
Chesapeake MidContinent Corp.	Peake Fuel Solutions, LLC
Chesapeake Mountain Front, LLC	Pecos Production Company
Chesapeake Operating, Inc.	Performance Technologies, LLC
Chesapeake ORC, LLC	PTL Prop Solutions, LLC
Chesapeake Panhandle, LP	Permian Resources
Chesapeake Permian, LP	Potestas Corporation
Chesapeake PRH Corporation	Providence Exploration & Production
Chesapeake Utica, LLC	RDH Enterprises, Inc.
Chesapeake Zapata, LP	Ricks Exploration
CHK-Staghorn Acquisition LP	Rising Star Holdings Corp
Classic Energy, Inc.	Santo Resources, Inc.
Classic Petroleum Resources	SAP Acquisition, LLC
CNG-Chesapeake	Winter Moon Energy Co, LLC
Concho Exploration	

EXHIBIT AE

Tomahawk Treating Service, LLC
P. O. Box 403
Douglas, WY 82633

Phone: 307-358-5239
Fax: 307-358-0925

Date: 12-7-10

To: WyoRide Emergency
Attn: Charles
Fax: 307-234-6627

From: Tom Eiden
Number of Pages
(Including Cover) 4

Charles - Free Tank Rental
Monteart our our
converstion). Please
sign and fax back.

Charles Tom

Equipment Rental Contract

1. **Names.** *Tomahawk Treating Service LLC*, Owner, and *Chesapeake Energy*, Renter, agree to the following rental.
2. **Equipment Being Rented.** Owner agrees to rent to Renter, and Renter agrees to rent from Owner, the following equipment: 20, 500 Barrel Frac Tanks (insulated to r-12).
3. **Duration of Rental Period.** The rental will begin upon arrival Tomahawk's, Douglas Yard and continue for 365 days (One Year).
4. **Rental Amount.** The rental amount is \$60.00 per day.
5. **Payment.** Renter has paid \$00.00 to Owner to cover the rental period specified in paragraph 3.
6. **Delivery.** Owner will deliver the Equipment to Renter on SEE #3 at:
Specified well locations.
7. **Late Return.** If Renter returns the Equipment to Owner after the time and date the rental period ends, Renter will pay Owner a rental charge of \$60.00 per day for each day or partial day beyond the end of the rental period until the Equipment is returned.
8. **Damage or Loss.** Renter acknowledges receiving the Equipment in good condition, except as follows: _____.

Renter will return the Equipment to Owner in good condition except as noted above. If the Equipment is damaged while in Renter's possession, Renter will be responsible for the cost of repair.

9. **Use of Equipment.** Renter acknowledges that use of the Equipment creates some risk of personal injury to Renter and third parties, as well as a risk of damage to property, and Renter expressly assumes that risk. Renter therefore agrees to use the Equipment safely and only in the manner for which it is intended to be used. Owner is not responsible for any personal injury or property damage resulting from Renter's misuse, unsafe use, or reckless use of the Equipment. Renter will indemnify and defend Owner from and against

any injury or damage claims arising out of Renter's misuse, unsafe use, or reckless use of the Equipment.

10. Entire Agreement. This is the entire agreement between the parties. It replaces and supersedes any and all oral agreements between the parties, as well as any prior writings.

11. Notices. All notices must be in writing. A notice may be delivered to a party at the address that follows a party's signature or to a new address that a party designates in writing. A notice may be delivered:

- (1) In person
- (2) By mail, or email tomahawktreating@gmail.com

12. Governing Law. This agreement will be governed by and construed in accordance with the laws of the state of Wyoming.

13. Counterparts. This agreement may be signed by the parties in different counterparts and the signature pages combined will create a document binding on all parties.

14. Modification. This agreement may be modified only by a written agreement signed by all the parties.

15. Waiver. If one party waives any term or provision of this agreement at any time, that waiver will only be effective for the specific instance and specific purpose for which the waiver was given. If either party fails to exercise or delays exercising any of its rights or remedies under this agreement, that party retains the right to enforce that term or provision at a later time.

16. Severability. If any court determines that any provision of this agreement is invalid or unenforceable, any invalidity or unenforceability will affect only that provision and will not make any other provision of this agreement invalid or unenforceable and shall be modified, amended, or limited only to the extent necessary to render it valid and enforceable.

OWNER

Tominahawk Treating Service LLC

Po Box 403

Douglas, Wyoming 82633

By: Jack Amen Manager

Dated: 5-9-10

Printed Name: Jack Amen

RENTER

Chesapeake Energy

Po Box

Oklahoma City, Oklahoma

By: _____

Dated: _____

Printed Name: _____

OWNER

Tomahawk Treating Service LLC

Po Box 403

Douglas, Wyoming 82633

By: Jack Amen Manager

Dated: 5-9-10

Printed Name: Jack Amen

RENTER

Chesapeake Energy

Po Box

Oklahoma City, Oklahoma

By: Charles Olson

Dated: 12-09-10

Printed Name: Charles Olson



Fax

To: Tomahawk Treating From: _____
Fax: 307-358-0925 Pages: 1 + Cover
Phone: _____ Date: 12-9-10
Re: _____ cc:

Urgent For Review Please Comment Please Reply Please Recycle

TO: Tom Eiden

Frac tank rental Contract signature page.

EXHIBIT AF

CHESAPEAKE OPERATING, INC. V ZBJ, LLC f/k/a TOMAHAWK TREATING SERVICES, LLC, ET. AL.
CASE NO. CIV-13-940-M
LISTING OF DOCUMENTS REVIEWED

EXPERT REPORT OF GEORGE N. KEENEY III

CHK00025955 – CHK00026117 DETAIL OF PAYMENTS TO TOMAHAWK

LEASE AGREEMENT NOVEMBER 1, 2011 BETWEEN AMEN PROPERTIES, LLC, AND A & W WATER SERVICES, INC

LEASE AGREEMENT NOVEMBER 1, 2011 BETWEEN 3 TIER LAND, LLC, AND A & W WATER SERVICES, INC

LEASE AGREEMENT APRIL 1, 2011 BETWEEN JACK AMEN AND JIMMY ANDERSON (ON FEBRUARY 3, 2012 LEASE ASSUMED BY ROBERT P. MASER

TOMAHAWK INVOICES AND WORK TICKETS

CHESAPEAKE LETTER DATED MAY 20, 2011 AND TOMAHAWK REONSE WITH ACCOUNTS RECEIVABLE LISTING AS OF JUNE 1, 2011.

CHESAPEAKE LETTER DATED MAY 4, 2012 AND TOMAHAWK REONSE WITH ACCOUNTS RECEIVABLE LISTING AS OF MAY 17, 2012.

SELECTED E-MAIL EXCHANGES BETWEEN TOMAHAWK AND CHESAPEAKE

SELECTED FAX EXCHANGES BETWEEN TOMAHAWK AND CHESAPEAKE

EQUIPMENT RENTAL CONTRACT – FRAC TANKS

LETTER DATED NOVEMBER 11, 2012 FROM F. SCOTT PEASLEY TO CHESAPEAKE ENERGY

DRAFTS OF TOLLING AGREEMENT

DEFENDANT'S RESPONSES TO PLAINTIFF CHESAPEAKE OPERATING, INC'S FIRST SET OF DISCOVERY REQUESTS

CONFIDENTIALITY AND NONDISCLOSURE AGREEMENTS

- ???? UNLEGIBLE???? – SR. SECURITY OFFICER
- LINDA M. HAVRILLA – DIRECTOR OF INTERNAL AUDIT
- KYLE COLEMAN – STAFF AUDITOR

CHK 00000001 – CHK 00025217

ZBJ 000001 – ZBJ 020642

EXHIBIT AG

**TERRY J. WESTEMEIR, CPA, ABV, CFF, CFE
2105 East Fifteenth Street, Suite B
Tulsa, Oklahoma 74104
(918) 856-3800**

CURRICULUM VITA

EXPERIENCE

Mr. Westemeir has practiced as a Certified Public Accountant for over thirty five years. His first ten years of practice was directed to providing accounting, tax and financial consulting services to a broad range of clients and entities. For the last twenty five years Mr. Westemeir has focused his career in public accounting to complex accounting, tax, consulting, litigation, forensic, valuation, investigative and fraud matters.

Mr. Westemeir's experience has extended to class action litigation, securities and securities fraud matters, civil and criminal investigations, financial forensics and investigative matters, litigation support and a wide range of valuation engagements. Mr. Westemeir has been designated as expert in matters involving the determination and evaluation of material and significant actual and punitive damage claims and valuation issues.

Mr. Westemeir has testified before the Securities and Exchange Commission, the Department of Justice, the Department of Labor, the Federal Bureau of Investigation, and the Organized Crime Task Force, as well as appearances in Federal and State Courts, and before the Arizona and Oklahoma Accountancy Boards.

Mr. Westemeir has served or presently serves the Courts as Special Master, Discovery Referee, and Receiver. Mr. Westemeir also continues to serve the Oklahoma Accountancy Board as an investigator of alleged malpractice and/or misconduct by its members.

EMPLOYMENT

2007 - Present Managing Member, The Analytics Group, LLC

Founder and member of a forensic accounting, litigation support, business valuation, tax preparation and consulting firm specializing in financial and fraud investigations, forensic accounting engagements and providing accounting, economic, financial, investigative, damages and/or loss analysis and valuation services in litigation and non-litigation environments.

2007 – 2012 Member, Woodrum, Kemendo, Tate & Westemeir, PLLC

Member in a Firm specializing in providing a broad range of income tax compliance and consultation, general business, finance and economic consulting, forensic accounting, litigation support and valuation services to assist clients in identifying solutions to the challenges of uncertainty and risk. Exceptional experience in all phases of the litigation process

including assisting counsel in the earliest stages of forensic fact-finding and issue development, financial, economic, valuation and damage analysis and calculations, facilitating settlement negotiations and providing expert testimony or rebuttal. Additional services include fraud investigation and forensic accounting projects which also required providing expert witness testimony regarding conclusions and findings in litigation and non-litigation environments.

2004 - 2007

Partner, Tullius Taylor Sartain & Sartain, LLP

Partner with a regional business and financial services firm. Responsible for Forensic and Litigation Support Services Practice Section and the Valuation Services Practice Section of the Firm.

Supervised investigations and determined financial and economic losses due to fraud and improper asset conversion. Participated with the Office of the Attorney General, the Federal Bureau of Investigation, the Federal Reserve Bank, the Federal Deposit Insurance Corporation and other regulatory agencies in the discovery and quantification of alleged misconduct by corporate insiders.

Responsible for evaluating possible claims of misconduct by professional firms performing legal and attest functions.

Participate with counsel in evaluating and valuing potential class action claims in matters involving fiduciary and environmental issues.

Named as expert and/or fact witness in matters involving claims of personal, business and casualty losses and business valuation issues.

1991 - 2004

Specialist, Munger Tolles & Olson, LLP

Litigation support specialist with a nationally recognized law firm providing clients with legal services of the highest quality with the utmost integrity. Responsible for interface with attorneys and retained experts in dealing with accounting, economic and financial matters related to securities, commercial and media litigation, criminal investigations and defense, bankruptcy, real estate and employment law.

- Played a significant role in developing settlement models and calculations. Participated in presenting calculations to opposing counsel, insurance representatives and government agencies. Successfully negotiated claims within policy limits including;
- Litigation of a billion dollar claim against a brokerage firm following the bankruptcy of a municipality.
- Litigation of a four hundred million dollar claim against an international toy manufacturer for allegedly arranging a (failed) merger to achieve financial targets.

- Litigation of a one hundred million dollar class action claim against a national health care provider for alleged mismanagement and manipulation of publicly reported financial results.
- Reviewed and developed arguments related to client claim of purchase price adjustments totaling \$982 million. Prepared arguments for presentation to an accounting arbitrator.
- With counsel, successfully negotiated with the Department of Justice penalties for claims of fraud in the amount of \$478 million for a national health care provider.
- Prepared analysis of audit working papers and assisted in the preparation of witnesses and experts in defense of accountants' malpractice claims ranging from \$20 million to \$600 million.
- Evaluated potential claims against law firms and accountants for professional misconduct and failure to detect earnings management, fraud and/or insider abuse.
- Testified and was part of team presentations before the Securities and Exchange Commission where we were successful on behalf of clients in avoiding further investigation and/or obtained "no action" notification.
- Worked closely with SEC during investigation of a \$100 million healthcare equipment and management services provider. Investigation included a review for fraudulent sales and manipulation of reported quarterly earnings, restatement of previously filed public reports and administrative action against former officers.
- Oversaw all aspects of an investigation of corporate officers of a public company. After removal of said officers assumed de facto operating responsibilities including the filing of quarterly and annual reports.
- Reviewed, organized and prepared for trial records of an entity shuttered by the FBI. Successfully defended Chairman and CEO on 36 counts of bank fraud.
- Successfully orchestrated auction of public company at a price higher than the market capitalization.
- Prepared and presented damage calculations and settlement scenarios for various arbitration and mediation proceedings ranging from \$500,000 to hundreds of million dollars.
- Oversaw all aspects of control and production of corporate records in security class-action litigation including review for privilege and imaging processes.

1987 - 1991

Senior Manager, Deloitte & Touche, LLP

Senior manager with an international accounting firm. Specialized in consulting to and auditing of financial services entities.

- Participated with in-house counsel's office and outside counsel in protective review and analysis of audit working papers and interface with engagement teams in strategizing defense themes related to audits in California, Nevada and Arizona.
- Oversaw audits of financial services entities.

1984 - 1987

Partner, Sharp, Bausch & Co. (merged into Sartain, Fischbein & Co. in 1985)

Managing partner in a regional accounting firm. Responsible for audits, tax services, and consulting to banks in Oklahoma, Kansas and Texas. Following merger, served as senior manager responsible for audits of financial services and extractive industry clients.

- Oversaw annual audits and directors' examinations for over 40 banks.
- Partnered with the FDIC in change of control, management transition and, where necessitated, closure of banks.

1977 - 1984

Peat, Marwick, Mitchell & Co.

Staff and management positions with an international accounting firm.

- Participated in audits of entities in the financial services, extractive, manufacturing, healthcare and entertainment industries.

EDUCATION

- 1976 University of Oklahoma, Bachelor of Accountancy
1977 University of Oklahoma, Masters of Accountancy

MEMBERSHIPS AND ORGANIZATIONS

- American Institute of Certified Public Accountants (AICPA)
Oklahoma Society of Certified Public Accountants (OSCPA)
AICPA Business Valuation Section
Association of Certified Fraud Examiners
OSCPA Business Valuation/Forensics and Litigation Support Committee – Chair 2012 - 13
Tulsa County Vulnerable Adult Task Force
Investigator – Oklahoma Accountancy Board

CERTIFICATIONS

Certified Public Accountant (CPA)
Accredited in Business Valuation (ABV)
Certified in Financial Forensics (CFF)
Certified Fraud Examiner (CFE)

EXHIBIT AH

Terry J. Westemeir, CPA/ABV/CFF, CFE Publications and Expert Testimony Experience

Publications Within the Last Ten Years

Judging Experts: A View from the Bench; published June 2006, Tulsa Lawyer Magazine (republished with permission in CPA Focus Magazine, Sept/Oct 2006)

Expert Testimony Within the Last Four Years

Hemphill Corporation v Air-X Hemphill, LLC, et. al.; CJ 2005 03190

Harry Johnson v Array Holdings, Inc.; 70 166 00526 09

Hickey, et.al. v O'Conner & Drew, et.al.; CIV 09 349 C

Manorcare Health Services v. Hearne, Lee; CJ 2011-1945

Department of Human Services v. Teague, Nita; CF 2011-1022

Utica Place, LLC v Cowen Construction IV; CJ 2008 - 7864

Thurber, et. al. v Rector; CJ 2011 – 3568

State of Oklahoma v. Robin Marie Warford; CF 2012-5726

J.L. Todhunter v. S.J. Todhunter and Accell Construction, Inc. FD 2012-205

Waits v Viersen Oil & Gas Co.; CJ 2011-4325

State of Oklahoma v. Sharon Denise Pugh; CF-2013-5235

As Special Master for the Court:

Utica Place, LLC v Cowen Construction IV; CJ 2008 7864

Cowen Construction IV v Utica Place LLC, et.al.; CJ 2009 09578

Cowen Construction IV v Utica Place LLC, et.al.; CJ 2009 09579

Cowen Construction IV v Utica Place LLC, et.al.; CJ 2009 09580

Cowen Construction IV v Utica Place LLC, et.al.; CJ 2009 09581

American Glass, Inc. v Cowen Construction, IV, et. al.; CJ 2009 9779